

NHamp
352.07
H64
1986

**Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector**

**of the
Town of Hill, New Hampshire**

For the Fiscal Year Ending December 31, 1986

Together with Vital Statistics, etc.

**Town of
HILL
annual reports
1986**

**Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector**

**of the
Town of Hill, New Hampshire**

For the Fiscal Year Ending December 31, 1986

Together with Vital Statistics, etc.

**Town of
HILL
annual reports
1986**

INDEX

TOWN OF HILL

Town Officers.....	3
Town Warrant.....	5
Selectmen's Report.....	11
Financial Statement.....	12
Valuations of Town Property.....	13
Tax Collector's Report.....	14
Treasurer's Report.....	16
Budget Town of Hill.....	20
Comparative Statement of Appropriations and Expenditures.....	22
Detailed Statement of Payments.....	26
Auditor's Report.....	33
Report of Road Agent.....	34
Hill Water Works.....	37
E. W. Ferrin Fund.....	38
Cemetery Trustees.....	41
Report of Hill Public Library.....	43
Town Clerk's Report.....	45
Planning & Zoning.....	46
Hill Fund Raising Committee.....	47
Long Term Notes.....	48
Vital Statistics.....	49
Resident and Non-Resident Valuations.....	52

TOWN OFFICERS

MODERATOR
Paul Fillion

TOWN CLERK
Grace Colby

SELECTMEN
Edward Mears, Jr. '87 William Cummings II '88
Marion Wilson '89

TREASURER
Pamela Desrochers

COLLECTOR
Gabrielle Twitchell

ROAD AGENT
Robert French

SUPERVISORS
Dorothy MacIntosh '88 Mildred Morrill '90
Beatrice Nyberg '92

LIBRARY TRUSTEES
Caroline Robie '87 Joan Jones '88
Michele Judd '89

TRUSTEE OF TRUST FUNDS
Caroline Robie '87 Glendon Eaton '89

WATER COMMISSIONERS
Keith Bean '87 Eddie Wallace '88
Allen Helmholtz '89

FOREST FIRE WARDEN
Stephen Clement

DEPUTY FOREST FIRE WARDENS
Douglas Wilcox Maurice Wilson
Gerard Desrochers Alan Toshack

MEMBERS OF BUDGET COMMITTEE

1987

Frederick Welch
Charles Wiggins

Barbara Weese
Grace Rinaldi

1988

Sherman Twitchell
Lawrence Robie

Charles Switzer
Martha Schofield

1989

Joann Irving
John Lynch

Mildred Morrill
Timothy Mahurin

BOARD OF ADJUSTMENT FOR ZONING ORDINANCE

Glendon Eaton '88
James Quimby '88

Grace Rinaldi '88
Caroline Robie '87

Cynthia Robie '89

PLANNING BOARD

John Chandler '87
Elaine Seibel '88
Joan Jones '89

Sherman Twitchell '87
Warren Batchelder '88
John Lynch '89

Alternates

Carole Anderson

Donald McNeish

CEMETERY TRUSTEES

Lawrence Robie '87

Charles Switzer '89

John Hayward '87

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Hill in the County of Merrimack, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Hill on Tuesday, March 10, 1987, at 10:00 AM to vote on the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

POLLS WILL BE OPEN AT 10:00 AM AND
WILL NOT BE CLOSED BEFORE 6:00 PM

THE BUSINESS MEETING to consider the remaining articles of this Warrant will open at the Town Hall on THURSDAY, MARCH 12, 1987, at 7:00 PM to act upon the following article

2. To see if the Town will vote to establish the position of Deputy Town Clerk.

3. To see if the Town will vote to establish the position of Deputy Treasurer.

4. To determine the salaries of the Selectmen, Tax Collector, Deputy Tax Collector, Town Clerk, Deputy Town Clerk, Treasurer, Deputy Treasurer, Auditor and Clerk of Trustees of Trust Funds.

5. To see if the Town will vote to raise and appropriate the sum of \$1200.00 for the purpose of property reappraisals, and to further authorize the Selectmen to transfer an amount equal to the unexpended balance of the property reappraisal appropriation from surplus to the Capital Reserve Fund Revaluation of Town at 12/31/87.

6. To see if the Town will vote to raise and appropriate a sum not to exceed \$8000.00 for the purchase of a new Sander for the Highway Department; and; to see if the Town will vote to appropriate the balance of the Revenue Sharing receipts for the calendar year 1986 in the amount of \$658.00 to be applied to the cost of said purchase; and to see if

the Town will vote to authorize the Selectmen to withdraw from the Capital Reserve Fund Sander the sum of \$6810.52 plus the accrued income and apply said sum to the purchase of the Sander; the balance to be raised by taxes.

7. To see if the Town will vote to raise and appropriate a sum not to exceed \$3500.00 for the purchase of a Plow for the Highway Department.

8. To see if the Town will vote to raise and appropriate a sum not to exceed \$12000.00 for Hydrant Replacement; and to authorize the Selectmen to borrow on behalf of the Town by the issuance of notes a sum not to exceed \$12000.00 for the cost of material and labor to replace Hydrants.

9. To see if the Town will vote to raise and appropriate the sum of \$3000.00 for Town Road Improvements.

10. To see if the Town will vote to raise and appropriate the sum of \$33871.00 for Reconstruction of Highways.

11. To see if the Town will vote to raise and appropriate \$6000.00 to be placed in the Capital Reserve Fund Revaluation of Town.

12. To see if the Town will vote to permanently close and remove Bridge no. 171/105 (Known as Thunder Bridge).

13. To see if the Town will vote to reopen the bridge Known as Thunder Bridge and to raise and appropriate the sum of \$32700.00 for the necessary repairs. (SUBMITTED BY PETITION)

14. To see if the Town will vote to raise and appropriate a sum not to exceed \$2500.00 for the purchase of New Hose for the Fire Department.

15. To see if the Town will vote to raise and appropriate a sum not to exceed \$1000.00 for the purpose of developing water sources for fire protection outside the area of the hydrant system; and to authorize the Selectmen to accept and/or negotiate any necessary easements or right-of-ways for access to

a water source. (SUBMITTED BY PETITION)

16. To see if the Town will vote to raise and appropriate a sum not to exceed \$2560.00 for the purchase of pagers, chargers, and cases for the Fire Department. (SUBMITTED BY PETITION)

17. To see if the Town will vote to raise and appropriate the sum of \$4400.00, and to pay the sum over to the School District of Hill for removing brush, improving, upgrading the playfield area and improving the parking area. This sum was received by the Town in 1986 from the sale of timber at the Maurice P. Wheeler Park. (SUBMITTED BY PETITION)

18. To see what sum the Town will vote to raise and appropriate to defray the general government expenses of the Town for the ensuing year.

19. To see if the Town will vote to withdraw from the "Edwin W. Ferrin Memorial Trust" the sum of \$14000.00 to be used as revenue for general town expenses.

20. To see if the Town will vote to transfer the Police Crusier to the Fire Department to be used as a Rescue Vehicle. Said vehicle will not be painted or altered except for emergency lights, signs and radio.

21. To see if the Town will vote, under the terms of RSA 238 to discontinue and subject to gates and bars the following roads: State Road Number: 79 Wade Road 898 feet or 0.17 mile and 68 Clough Road 475 feet or 0.089 mile.

22. To see if the Town will vote to accept an extention of the water line from the Fire Station to the Highway Garage.

23. To see if the Town will vote to adopt the provisions of RSA 72:1-C which authorize any town or city to elect not to levy and collect a resident tax.

24. To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration conduct a complete Revaluation starting in 1989 or thereafter.

25. To see if the Town will vote to authorize the Selectmen on behalf of the Town to grant by Quitclaim Deed to the Hill Historical Society the Old Town Hall in Hill Center together with the tract of land on which it stands for the sum of \$1.00, all cost for said transation shall be borne by the Hill Historic Society.

26. To see if the Town will vote to authorize the Selectmen to grant permission to Paul Budro to cut one Pine tree on Town property adjacent to his property. The cost for said cutting and cleanup shall be borne by Paul Budroe.

27. To see if the Town will vote to participate in the Regular Federal Flood Insurance Program.

28. To see if the Town will vote to authorize the Selectmen to borrow on behalf of the Town by issuance of notes in compliance with the provisions of the Municipal Finance Act sums in anticipation of taxes for the year 1987, said notes to be payable from taxes within one year from the date of issuance, and to determine the rate of interest threon, and to take such other action as may be necessary to effectuate the issuance, negotiation, sale and delivery of such notes as shall be in the best interest of the Town of Hill.

29. To see if the Town will vote to sell Town Tract #7 consisting of 6 acres more or less, and to authorize the Selectmen to negotiate said sale.

30. To see if the Town will vote to sell a right-of-way through Town Tract #7, and to authorize the Selectmen to negotiate said sale.

31. To see if the Town will vote to authorize the Selectmen to make application for, accept and expend on behalf of the Town all gifts, advances, grants in aid or other funds as may now or hereafter be available or forthcoming from the United States Government, State of New Hampshire, or any other federal, state or local agency as provided under RSA 31:95B.

32. To transact any other business that may leagally come before said meeting.

Given under our hands and seals, this 17th. day of
February in the year of our Lord nineteen hundred
eighty seven.

Marion L. Wilson
Marion L. Wilson

Edward F. Mears Jr.
Edward F. Mears Jr.

William H. Cummings II
William H. Cummings II
Selectmen, Town of Hill, N.H.

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office being a public place in said Town on the 20th. day February, 1987.

Marion L. Wilson
Marion Wilson

Edward F. Mears Jr.
Edward F. Mears Jr.

William H. Cummings II
William H. Cummings II
Selectmen, Town of Hill, N.H.

SELECTMEN'S REPORT

INVENTORY

Valuation of Town by Invoice Apr. 1, 1986

Land and Buildings	\$15,636,098.00
Electric Power Lines	580,200.00
39 Mobile Homes	295,845.00

Total Valuation	\$16,512.143.00
-----------------	-----------------

Less Exemptions

Elderly	\$320,000.00
Current Use	1,728,858.00

	2,048,858.00
--	--------------

NET TAXABLE VALUATION	\$ 14,463,285.00
-----------------------	------------------

Flood Control Land Val.	2,050,000.00
Buildings	142,101.00

	\$ 2,192,101.00
--	-----------------

NOTE: Building valuation in Flood Control figure will depreciate \$ 15,788 yearly until 1996

Special Invoice: 135 Dog Licenses	
War Service Credits	\$ 6,750.00

ASSESSMENTS IN 1985

Rate \$31.20 on \$1,000 valuation	
Property taxes committed to Gabrielle Twitchell, Collector	444,504.00
Timber Yield Taxes - 1985-86	5,939.00
Resident Taxes	4,570.00

TOTAL TAXES	455,013.00
-------------	------------

Rate \$31.20 on \$1,000 valuation

Town	\$ 3.69	School	\$ 24.60	County	\$ 2.91
------	---------	--------	----------	--------	---------

FINANCIAL STATEMENT
As of December 31, 1986

-ASSETS-

Balance in General Fund		
Checking Account	\$ 1,302.16	
Money Market	<u>196,348.59</u>	\$ 197,650.75
Capital Reserve Funds		
Ball Park Improvement	\$ 773.30	
Replace 1983 Highway Truck	6,764.66	
Replacement 1984 Dodge Truck	4,367.80	
Police Cruiser	5,877.67	
Fire Equipment	8,986.02	
Revaluation	1,020.64	
Rescue Vehicle	2,287.03	
Sander	1,152.52	
Town Hall Improvement	<u>54.05</u>	\$ 31,283.69
General Fund Trusts		
Bridge Repairs	\$ 1,918.00	
Forest Fires	580.82	
Tar Roads	<u>5,000.00</u>	\$ 7,498.82
Tax Map Reserve	\$ 435.86	
Federal Revenue Sharing	<u>688.70</u>	\$ 1,124.56
Unredeemed Taxes		
Levy 1985	\$ 11,139.64	
Levy 1984	<u>2,333.84</u>	\$ 13,473.48
Uncollected Taxes		
Levy 1986 including yield/ resident taxes	\$ 76,392.86	
Levy 1985	110.79	
Prior years	<u>107.52</u>	\$ 76,611.17
Accounts due Town		
Michael Jeanson - culvert		<u>117.60</u>
TOTAL ASSETS		\$ 327,760.07

-LIABILITIES-

Unexpended Revenue Sharing	\$ 688.70
Unexpended balance Town Road Improvement	8,283.56
Tax Map Reserve	435.86
Capital Reserve Funds	31,283.69
General Fund Trusts	7,498.82
Due School District, 1986-87 balance	<u>190,175.00</u>
TOTAL LIABILITIES	\$ 238,365.63

Assets	\$ 327,760.07
Liabilities	<u>238,365.63</u>
Surplus	<u>\$ 89,394.44</u>

VALUATIONS OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 250,000.00
Furniture and Equipment	5,000.00
Library Furniture and Equipment	500.00
Police Department, Equipment	20,000.00
Fire Department, Equipment	125,000.00
Land and Building	50,000.00
Highway Department, Equipment	105,000.00
Land and Buildings	50,000.00
Water System	100,000.00
Schools, Lands and Buildings	500,000.00
Furniture and Equipment	10,000.00
Tax Sales Deeds:	
15A Rowell Lot	425.00
70A E. S. Murray Lot	200.00
60A Davis Lot	10,300.00
5A Hunt Lot	<u>7,450.00</u>
	\$ 1,233,875.00

TAX COLLECTOR'S REPORT
Year Ended December 31, 1986

-DR-

	<u>1986</u>	<u>1985</u>	<u>Prior</u>
Uncollected Taxes			
<u>Beginning of Year</u>			
Property		66020.16	
Resident		680.00	70.00
Yield Taxes		542.20	728.74
<u>Taxes Committed to Collector</u>			
Property	445996.00		
Resident	4940.00		
Yield	8644.02		
<u>Added Taxes</u>			
Resident	510.00	10.00	
Property	841.08		
<u>Overpayments-property</u>	246.93		
<u>Interest Collected on Delinquent Taxes</u>			
Property	779.76	4201.71	
Yield			208.40
<u>Penalties Collected on Resident Taxes</u>	<u>4.00</u>	<u>39.00</u>	<u>1.00</u>
Total Debits	461961.79	71493.07	1008.14

-CR-

Remittances to Treasurer			
<u>During Year</u>			
Property	371591.83	65983.16	
Resident	4250.00	380.00	10.00
Yield	5939.58	431.41	621.22
Interest	779.76	4201.71	208.40
Penalties/Resident Taxes	4.00	39.00	1.00
Added Taxes	472.30	10.00	
<u>Discounts Allowed</u>			
Overpayment	246.93		
<u>Abatements</u>			
Property	1964.53	37.00	
Resident	320.00	300.00	60.00
Uncollected Taxes			
<u>End of Year</u>			
Property	72439.64		
Resident	880.00		
Yield	2704.44	110.79	107.52
Added	<u>368.78</u>		
Total Credits	461961.79	71493.07	1008.14

SUMMARY OF TAX SALES ACCOUNTS
Year Ended December 31, 1986

-DR-

	<u>1985</u>	<u>1984</u>	<u>Prior</u>
Balance - unredeemed taxes - beginning of year*		11064.79	3681.62
Taxes sold to Town during year**	11871.27		
Subsequent taxes paid	10245.44		
Interest collected after sale	393.84	1413.27	1105.01
Redemption costs	<u>236.99</u>	<u>111.09</u>	<u>32.55</u>
Total Debits	22747.54	12589.15	4819.18

-CR-

Remittances to Treasurer

Redemptions	10977.07	8730.95	3681.62
Interest and costs after sale	630.83	1524.36	1137.56
Unredeemed taxes - end of year	4064.07	2333.84	
Unredeemed subsequent taxes	<u>7075.57</u>	<u> </u>	<u> </u>
Total Credits	22747.54	12589.15	4819.18

*These sums represent the total of Unredeemed Taxes,
as of January 1, 1986 from Tax Sales held in
Previous Fiscal Years.

**Amount of Tax Sale held during current fiscal year,
including total amount of taxes, interest and costs to
date of sale.

TREASURER'S REPORT

-RECEIPTS-

FROM LOCAL TAXES

1986 Property taxes	\$ 373,556.36
1986 Resident taxes	4,570.00
1986 Yield taxes	5,939.58
1986 Interest	779.76
1986 Penalties	4.00
1986 Added property taxes	472.30
1986 Property overpayment	246.93
1985 Property taxes	66,020.16
1985 Resident taxes	680.00
1985 Yield taxes	431.41
1985 Interest	4,201.71
1985 Penalties	39.00
1985 Added resident tax	10.00
Previous years' resident taxes	70.00
Previous years' yield taxes	621.22
Previous years' interest	208.40
Previous years' penalties	1.00
Tax Sales Redeemed 1985	10,977.07
Interest/costs 1985	630.83
Tax Sales Redeemed 1984	8,730.95
Interest/costs 1984	1,524.36
Tax Sales Redeemed, previous years	3,681.62
Interest/costs, previous years	1,137.56

FROM STATE

State Revenue Sharing	23,909.23
Federal forest land	570.00
Highway Block Grant	29,936.89
Flood Control Reimbursement - 1986	68,393.40
Flood Control Reimbursement - 1985	61,820.78
Forest fire grant	750.00
Forest land	506.63
Refund APTD	1,078.00

FROM LOCAL SOURCES EXCEPT TAXATION

Motor Vehicle Permits	40,388.44
Dog Licenses	415.50

RECEIPTS OTHER THAN CURRENT REVENUES

Ferrin fund income	14,850.00
Ball park lumber	4,469.72
Gift/Richard Dearborn	100.00
Revenue Sharing Trust 1986	5,175.00
Revenue Sharing Trust 1985	5,642.00

Forest fires	303.08
Sale Army truck	1,152.52
Fire department - gas	188.87
Trustees - capital reserve loader	28,680.97
Miscellaneous	504.60
School district - town hall	900.00
Insurance, garage door damage	476.00
Current use fees	18.00
Refunds	1,388.93
Filing fee	7.00
Board of adjustment fees	72.82
Planning board fees	554.00
Pistol permits	55.00
Police department	101.00
Town hall rent	270.00
Yield tax escrow	3,502.73
Social security	3,193.91
Taxes withheld	3,206.00
Checking account interest	636.07
Money Market interest	<u>7,432.98</u>
TOTAL RECEIPTS	\$ 795,184.29
Balance in Treasury, January 1, 1986	
Checking	139.94
Money Market	<u>135,619.37</u>
GRAND TOTAL	\$ 930,943.60

-PAYMENTS-

Town Officers' Salaries	\$ 2,983.75
Town Officers' Expenses	12,572.33
Election and Registration	1,322.91
Planning and Zoning	1,242.41
Town Hall Maintenance	10,765.35
Town Hall Repairs	5,000.00
Police Department	10,959.02
Fire Department	14,224.22
Forest Fire Trust	230.75
Forest Fires	1,447.35
Warden Training	122.86
Insurance	19,349.76
Health	
Franklin Regional Hospital	250.00
Community Action Program	677.00
NH Humane Society	250.00
Visiting Nurse Association	1,900.00
Vital Statistics	10.00

Town Dump	32,929.88
Street Lights	2,414.21
Reappraisals	1,215.00
Tar Roads - transferred to Tar Roads Trust	5,000.00
Reconstruct Highways	28,174.00
General Highway	64,094.69
Library	1,500.00
General Assistance	2,945.87
Memorial Day	119.17
Recreation	188.99
Cemeteries	300.00
Legal	902.80
Taxes bought by Town	22,620.07
Abatements, refunds	3,293.79
Social security	6,474.30
Taxes withheld	3,584.79
Yield tax escrow	6,282.58
Repair fire station roof	2,095.00
Repair 11M-2	5,000.00
Payments on long-term debt	
Tank truck	4,248.60
Garage	5,857.25
Interest	
Tank truck	1,494.72
Garage	2,908.30
IRS	94.32
County tax	43,024.00
New Equipment	
Loader	29,208.70
Computer	5,790.59
Payment to capital reserve accounts	7,500.00
Payment to capital reserve - sander, cargo truck	1,152.52
School District	<u>357,571.00</u>
 TOTAL PAYMENTS	 \$ 733,292.85
Balance in Treasury, December 31, 1986	
Checking	1,302.16
Money Market	<u>196,348.59</u>
 GRAND TOTAL	 \$ 930,943.60

FEDERAL REVENUE SHARING

Year Ended Dec. 31, 1986

Available Funds Jan. 1, 1986 \$ 7,695.07

ADD REVENUE

Entitlement payments and int. 3,810.63

Total available funds \$ 11,505.70

Less Expenditures

Toward New Highway Garage \$5,612.00

Toward New Loader 5,175.00

Unencumbered balance 688.70

\$ 11,505.70

BUDGET FOR THE TOWN OF HILL

Estimate of Revenue for Ensuing Year January 1, 1987 to December 31, 1987
 Compared with Estimate and Actual Revenues and Appropriations
 of the Previous Year, January 1, 1986 to December 31, 1986

SOURCES OF REVENUE		Estimated Revenues 1986 (1986-87) (omit cents)	Actual Revenues 1986 (1986-87) (omit cents)	Selectmen's Budget 1987 (1987-88) (omit cents)	Estimated Revenues 1987 (1987-88) (omit cents)
TAXES					
86	Resident Taxes	4200.00	4570.00		
87	National Bank Stock Taxes				
88	Yield Taxes	4000.00	5940.00	3500.00	3500.00
89	Interest and Penalties on Taxes	5100.00	5190.00	5200.00	5200.00
90	Inventory Penalties				
91					
92					
INTERGOVERNMENTAL REVENUES - STATE					
93	Shared Revenue - Block Grant	24000.00	23909.00	24000.00	24000.00
94	Highway Block Grant	29939.00	29937.00	33871.00	33871.00
95	Railroad Tax				
96	State Aid Water Pollution Projects				
97	Reimb. a/c State-Federal Forest Land	1000.00	1077.00	1000.00	1000.00
98	Other Reimbursements				
99	Flood Control	62000.00	68393.00	69000.00	69000.00
100	Forest Fires	100.00	750.00	100.00	100.00
101					
102					
INTERGOVERNMENTAL REVENUES - FEDERAL					
103					
104					
105					
106					
107					

LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees	37000.00	39495.00	38000.00
109	Dog Licenses	500.00	400.00	500.00
110	Business Licenses, Permits and Filing Fees			
111				
112				
113				
CHARGES FOR SERVICES				
114	Income from Departments			
115	Rent of Town Property	475.00	270.00	300.00
116				300.00
117				
118				
119				
MISCELLANEOUS REVENUES				
120	Interest on Deposits	7000.00	8069.00	6000.00
121	Sale of Town Property		5623.00	
122	Ferrin Fund	14850.00	14850.00	14000.00
123				
124				
125				
OTHER FINANCING SOURCES				
126	Proceeds of Bonds and Long-Term Notes			12000.00
127	Income from Water and Sewer Departments	8000.00	8000.00	9900.00
128	Withdrawal from Capital Reserve	28926.00		7000.00
129	Revenue Sharing Fund	5175.00	5175.00	658.00
130	Fund Balance			
131	School District Custodial	2000.00	900.00	1800.00
132				
133	TOTAL REVENUES AND CREDITS	234264.00	222548.00	226829.00
Amount to be raised by property taxes				226829.00
TOTAL TOWN BUDGET RECEIPTS				348861.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ended December 31, 1986

Purpose	Approp.	Receipts	Total Available
Town Officers' Salaries	3,040.00		3,040.00
Town Officers' Expenses	12,275.00		12,275.00
Election/Registration	1,400.00		1,400.00
Cemeteries	300.00		300.00
Town Hall	9,500.00		9,500.00
Town Hall Improv.	5,000.00		5,000.00
Reappraise Property	1,000.00		1,000.00
Planning/Zoning	1,200.00	554.00	1,754.00
Legal Expense	2,500.00		2,500.00
Police Department	17,000.00		17,000.00
Fire Department	13,500.00	321.90	13,821.90
Fire Hose			
Pagers			
Water Development			
Fire Trails	1.00		1.00
Repair Fire Station Roof	2,100.00		2,100.00
Repair Rust 11M2	5,000.00		5,000.00
Forést Fires	900.00	778.10	1,678.10
Warden Training	100.00		100.00
Highways & Bridges:			
General Highway	65,000.00		65,000.00
Tar Roads	5,000.00		5,000.00
Town Road Improv.	3,000.00		3,000.00
Bridge Repairs	2,000.00		2,000.00
Reconstruct Highways	29,000.00		29,000.00
Town Dump	28,000.00		28,000.00
Street Lights	2,800.00		2,800.00
Health Dept.:			
Franklin Hospital	250.00		250.00
NH Humane Society	250.00		250.00
Community Action	877.00		877.00
Visiting Nurse Assoc.	1,900.00		1,900.00
Vital Statistics	10.00		10.00
General Assistance	10,000.00		10,000.00
Library	1,500.00		1,500.00
Memorial Day	100.00		100.00
Recreation	450.00		450.00
Payment Long-Term Debt	8,873.64	1,024.45	9,898.09
Interest Long-Term Debt	4,610.78		4,610.78
Interest Temporary Loan	500.00		500.00

Expended	Unexpended	Overdraft	1987 Budget Selectmen	Budget Comm.	
				Recom.	NOT Recom.
2,983.75	56.25		3,600.	3,600.	
12,572.33		297.33	15,000.	15,000.	
1,322.91	77.09		700.	700.	
300.00			300.	300.	
10,765.35		1,265.35	20,000.	20,000.	
5,000.00					
1,215.00		215.00	1,200.	1,200.	
1,242.41	511.59		1,200.	1,200.	
902.80	1,597.20		2,000.	2,000.	
10,959.02	6,040.98		10,000.	10,000.	
14,224.22		402.32	13,500.	16,000.	
			2,500.	2,500.	
			2,560.	2,560.	
			1,000.	1,000.	
	1.00		1.	1.	
2,095.00	5.00				
5,000.00					
1,678.10			650.	650.	
122.86		22.86			
64,094.69	905.31		75,000.	75,000.	
5,000.00			5,000.	5,000.	
	3,000.00		3,000.	3,000.	
2,000.00			26,000.	15,000.	11,000
28,174.00	826.00		33,000.	33,871.	
32,929.88		4,929.88	37,500.	37,500.	
2,414.21	385.79		3,000.	3,000.	
250.00			250.	250.	
250.00			250.	250.	
677.00	200.00		731.	731.	
1,900.00			1,900.	1,900.	
10.00			10.	10.	
2,945.87	7,054.13		7,500.	7,500.	
1,500.00			1,500.	1,500.	
119.17		19.17	150.	150.	
188.99	261.01		300.	300.	
10,105.85		207.76	8,874.	8,874.	
4,497.34	113.44		3,414.	3,414.	
	500.00		500.	500.	

Capital Outlay			
Sander, Plow			
Hydrants			
Sander			
Loader	40,000.00		40,000.00
Computer	6,000.00		6,000.00
Payments to Capital Res.			
Case Loader	4,500.00		4,500.00
Fire Equipment	500.00		500.00
Police Cruiser	500.00		500.00
1983 International	500.00		500.00
1984 Dodge	500.00		500.00
Hill Water Works	8,000.00		8,000.00
Social Security	4,500.00	3,193.91	7,693.91
Insurance	20,000.00	476.00	20,476.00
Revalue Town			
Thunder Bridge			
Capital Reserve Sander			
from Sale Cargo Truck		1,152.52	1,152.52
Ball Park			
Total 'Town Approp.	307,046.00	7,500.88	331,438.30

Net Unexpended

			11,500.	11,500.	
			12,000.	12,000.	
			5,000.	5,000.	
29,208.70	10,791.30				
5,790.59	209.41				
4,500.00			500.	500.	
500.00			500.	500.	
500.00			500.	500.	
500.00			500.	500.	
500.00			1,000.	1,000.	
8,000.00			9,900.	9,900.	
6,474.30	1,219.61		5,000.	5,000.	
19,349.76	1,126.24		22,000.	22,000.	
			6,000.	6,000.	
			32,700.		32,700
			<u>4,400.</u>		<u>4,400</u>
<u>303,916.61</u>	<u>34,881.35</u>	<u>7,359.67</u>	393,590.	348,861.	48,100
	27,521.68				

DETAILED STATEMENT OF PAYMENTS
GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

William Cummings, II, Selectman, Chairman	\$ 500.00
Marion Wilson, Selectman	400.00
Edward Mears, Jr., Selectman	400.00
Gabrielle Twitchell, Tax Collector	800.00
Grace Colby, Town Clerk	200.00
Pamela Desrochers, Treasurer	400.00
Caroline Robie, Trustees' Clerk	200.00
Dorothy MacIntosh, Deputy Tax Collector	83.75
	\$ 2,983.75

TOWN OFFICERS' EXPENSES

NHMA dues 1986 and 1987	\$ 849.00
Mac-Durgin Assoc. copier repairs, supplies	337.56
E. J. Keegan Co., supplies	8.70
National Market Reports, town clerk supplies	47.00
Municipal Computer Services, tax bills	388.93
Saymore Trophy - Maurice Wheeler plaque	24.75
Safeguard - check supplies	276.90
NH City and Town Clerk Assoc. dues	12.00
Merrimack County Registry of Deeds	68.22
NH Assoc. of Assessors, dues	20.00
Enterprise Press	19.90
Grace Colby, motor vehicle permit fees	1,151.48
Journal Transcript, notices	45.00
Edward Mears, Jr., supplies	8.10
Edward Amsden, labor on Town Report, Selectmen's clerk	2,871.71
Gabrielle Twitchell, tax collector's supplies	121.33
Concord Monitor, notices	39.28
U. S. Stamped Envelope, envelopes	480.90
F. M. Piper Printing, Town Reports, ballots, etc.	1,156.95
Loring Short & Harmon, supplies	220.18
Homestead Press, supplies	47.40
Allen Helmholtz, delivering town reports	50.00
Merrimack Resource Recovery, dues	168.00
Iona Savings Bank, safe deposit box	24.00
Joyce Colby, typing Town Report	225.00
Marion Wilson, telephone calls	4.68
Arrow Associates, supplies	80.81

NH Tax Collectors Assoc., dues	15.00
Pamela Desrochers, petty cash	10.00
Wheeler & Clark, dog tags	42.45
NH Municipal Association, unemployment comp.	1,275.42
Ernest Veinotte, tax maps	105.54
Innovation Groups, supplies	15.00
Postmaster, postage & supplies	90.50
Probate Court	1.00
Caroline Robie, Trustee, expense	2.14
Reed and Morley, 1986 audit	2,000.00
NHGFOA, seminar	10.00
Treasurer, State of NH, minicourse	31.00
NH Municipal Association, laws	4.00
Surplus Distributors, typewriter	20.00
Equity Publishing Co., law books	148.50
National Market Reports, town clerk supplies	47.00
Linda Ekdahl, Secy., supplies	7.00
	\$ 12,572.33

ELECTION AND REGISTRATION

Journal Transcript	\$ 153.93
Enterprise Press	95.18
Evans Printing Co., supplies	22.71
Grace W. Colby, Town Clerk	26.34
Marion Wilson, Moderator protem	75.23
Mildred Morrill, Supervisor	276.14
Beatrice Nyberg, Supervisor	202.68
Dorothy MacIntosh, Supervisor	234.51
Carlene Eaton, Ballot Inspector	88.78
Sandra Carr, Ballot Inspector	88.78
Paul Fillion, Moderator	58.63
	\$ 1,322.91

PLANNING AND ZONING

Journal Transcript, notices	\$ 54.00
Enterprise Press	137.74
Sherman Twitchell, expense	150.00
Edward Amsden, record plans	52.00
Caroline Robie, ZBA expense	23.95
Lakes Region Planning Board, copies	32.66
Arrow Associates, files	36.00
Piper Printing, driveway permits	12.65
Merrimack County Registry of Deeds	125.00
Lakes Region Planning Board	616.00
Gabrielle Twitchell, expense	2.41
	\$ 1,242.41

TOWN HALL MAINTENANCE

Lloyd Pickering, custodian	\$ 360.00
Concord Lumber Co., oil	2,845.37
Hill Village Store, supplies	49.02
Steenbeke & Sons, supplies	19.84
Edward Mears, Jr., supplies	49.04
O'Hara Plumbing Co., repairs	35.00
Edward Amsden, supplies	5.00
Oak Hill Electric Co., wiring	731.52
Floor Show, floor covering	556.50
Pescinski Painting Co., painting hall	2,900.00
Raymond Hammond Const. Co., labor and material	300.00
TSA Co., cleaning supplies	22.00
Brenda Cummings, clean, strip and wax floor	500.00
E. J. Keegan & Co., supplies	79.38
Brenda Cummings, custodian	600.00
Arrow Associates, supplies	63.24
J. A. Sign & Security, locks	1,450.00
Surplus Distributors, chairs	150.00
W. E. Aubuchon, supplies	49.44
	\$ 10,765.35

TOWN HALL REPAIRS

Raymond Hammond Const. Co.	\$ 2,700.00
Steenbeke & Sons, supplies	21.52
Oak Hill Electric Co.	954.68
R. P. Johnson Co., supplies	1,265.37
Trustees of Trust Funds, Town Hall Improvement Fund	54.05
W. E. Aubuchon Co., supplies	4.38
	\$ 5,000.00

POLICE DEPARTMENT

Sullivan Tire Co., tires	\$ 197.92
Carole Anderson, cash paid	15.00
New England Telephone, dispatch phone	450.52
ATT, dispatch phone	16.34
TAB Police Distributors, supplies	292.05
Hill Service Station, gas	238.85
Thomas Jacobs, police duty	6,613.50
Equity Publishing Co., law books	96.75
Journal Transcript, notices	54.00
Enterprise Press, notices	19.96
Robert Dupuis, police duty	864.14
Macks Uniform Co., supplies	107.94

Ron Moreau, gas	374.97
Thomas Jacobs, cash paid for supplies	252.08
Ossipee Mountain Electronics, siren	350.00
Franklin Hospital, treatment	15.00
City of Franklin, dispatching	<u>1,000.00</u>
	\$ 10,959.02

FIRE DEPARTMENT

Concord Lumber Co., oil, repairs, tank	\$ 2,502.40
NH Electric Co-op.	427.36
New England Telephone	391.27
Sanel Auto Parts, supplies	489.10
J. J. Morin, Co., supplies	198.10
E. J. Keegan Co., supplies	125.69
Twin Rivers Mutual Aid Assoc.	25.00
Civic Supply Co., supplies	39.95
Hill Village Store, supplies	206.65
Fire Chief Magazin	21.00
Dobles Chevrolet, repair tank truck	118.50
Hill Service, repairs, inspections	176.25
Laconia Fire Equipment Co., supplies	239.14
Warren Batchelder, supplies, labor	357.75
Town of Hill, gas	188.87
Granite State Oxygen	15.00
Team Equipment Co., air chisel	351.46
National Fire Protection Co., reference books	183.35
Franklin Police Dept., account ambulance accident	3.25
Deputy Andrew Nadeau, certified fire fighter class	20.00
Lakes Region Mutual Fire Aid Assoc., supplies	1,910.40
Peter Nicola, radio repairs	153.88
Shepard Auto Parts, supplies	4.08
Gerard Desrochers, cash paid for supplies	217.73
Ossipee Mountain Electronics, portable radios	1,031.87
Hill Water Works, hydrant rentals	564.33
Lakes Region Mutual Aid Assoc., dispatch	1,390.91
Camp & Hill Hardware, supplies	23.33
Wincom, repair radio	45.36
Laconia Electric Supply, supplies	100.32
Fred's Auto, supplies	24.76
Boundtree Corp., medical supplies	54.14
Valley Transport Co., repair rust 11M2	1,535.00
Ron's Service Station, inspections	28.00
Boston Coupling Co., supplies	123.45
J. A. Sign, keys, lock	470.00
McMaster Carr, supplies	15.58
W. W. Grainger, supplies	29.59
Kearsarge Chapter Red Cross, CPR course	12.00
Randall Hinds, first responder course	88.00
Allen Helmholtz, gas purchased	17.50
Motorola Co., pager	<u>304.00</u>
	\$ 14,224.32

FOREST FIRES

Stephen Clement, Fire Warden, first	\$	241.15
Ossipee Mountain Electronics, radio		552.20
Motorola, pager		304.00
Trustees of Trust Funds - Forest Fire Trust		<u>580.75</u>
	\$	<u>1,678.10</u>

FIRE WARDEN TRAINING

Stephen Clement, Fire Warden	\$	122.86
------------------------------	----	--------

INSURANCE

Bristol Agency, fire trucks	\$	1,160.00
William Cummings, II, Police, rescue		1,640.00
A. W. Frost Agency		
Vehicles		9,551.00
Buildings		1,347.80
Softball		45.00
Police Department equipment		110.00
Public official liability		<u>227.80</u>
		11,281.60
N. H. Municipal Association -		
Workmen's Comp.		3,271.00
Trachy Insurance, Town Officers P.L.		<u>1,997.16</u>
	\$	<u>19,349.76</u>

HEALTH DEPARTMENT

Franklin Regional Hospital	\$	250.00
Community Action Program		677.00
N. H. Humane Society		250.00
Visiting Nurse Association		<u>1,900.00</u>
	\$	<u>3,077.00</u>

VITAL STATISTICS

Grace W. Colby, Town Clerk	\$	10.00
----------------------------	----	-------

HIGHWAYS AND BRIDGES

General Highway	\$	64,094.69
Tar Roads		5,000.00
Reconstruct Highways		28,174.00
Bridge Repairs		<u>2,000.00</u>
	\$	<u>99,268.69</u>

TOWN DUMP

Maurice Wilson, custodian	\$ 1,852.00
NH Electric Co-op	379.44
Lakes Region Disposal	29,828.78
Stephen Clement, Fire Warden, burning dump	447.82
J. A. Sign Co., keys	370.00
Camp & Hill, supplies	20.79
Piper Printing Co., stickers	31.05
	<u>\$ 32,929.88</u>

STREET LIGHTS

N. H. Electric Co-operative	\$ 2,414.21
-----------------------------	-------------

PUBLIC LIBRARY

Library Trustees, 1986 appropriation	\$ 1,500.00
--------------------------------------	-------------

PROPERTY REAPPRAISALS

Bernard Smith	\$ 1,215.00
---------------	-------------

GENERAL ASSISTANCE

State of New Hampshire	\$ 192.50
Sandra Brace, room and board	2,250.00
Rite Aid Pharmacy	404.84
Franklin IGA	59.03
Newfound Gas	39.50
	<u>\$ 2,945.87</u>

MEMORIAL DAY

H. A. Hoitt Co., flags	\$ 32.00
Burgoin's B&S, flowers	25.00
Clifford Wheeler, expense paid	62.17
	<u>\$ 119.17</u>

RECREATION

Frost Agency, accident policy	\$ 45.00
Lakes Region Trading Post, supplies	131.97
Griffin Drug Co., supplies	12.02
	<u>\$ 188.99</u>

CEMETERIES

Hill Cemetery Trustees	\$	300.00
------------------------	----	--------

LEGAL EXPENSE

Nighswander, Martin & Mitchell	\$	902.80
--------------------------------	----	--------

UNCLASSIFIED

Taxes bought by Town	\$	22,620.07
Abatements, refunds		3,293.79
Yield tax escrow payments		6,282.58
Repair Fire Station roof, Lefebvre Const.		2,095.00
Repair rust 11M2, Valley Transportation Co.		5,000.00

INDEBTEDNESS PAYMENTS

Belknap Bank and Trust, tank truck	\$	4,248.60
Belknap Bank and Trust, garage		5,857.25
	\$	<u>10,105.85</u>

INTEREST

Belknap Bank and Trust, tank truck	\$	1,494.72
Belknap Bank and Trust, garage		2,908.30
Merrimack County		94.32
	\$	<u>4,497.34</u>

PAYMENTS TO CAPITAL RESERVE FUNDS

Trustees Trust Funds, from Ferrin Fund	\$	7,500.00
Trustees Trust Funds, sale cargo truck		1,152.52
	\$	<u>8,652.52</u>

PAYMENTS TO OTHER GOVERNMENTAL UNITS

Treasurer, State of NH, Social Security	\$	6,474.30
Internal Revenue Service, withheld taxes		3,584.79

NEW EQUIPMENT

Ryan Ford Tractor, loader	\$	29,208.70
Business Management Systems, computer		4,449.00
Floyd Earle, computer supplies		1,200.00
Arrow Associates, supplies		141.59
	\$	<u>34,999.29</u>

COUNTY TAX

Merrimack County Treasurer

\$ 43,024.00

SCHOOL DISTRICT

Brenda Cummings, Treasurer:

Balance due 1985-86

\$ 177,571.00

On account 1986-87

180,000.00

\$ 357,571.00

AUDITOR'S REPORT

The auditor's report for 1985 is available for inspection at the Selectmen's office. Office hours are Tuesday, 7-8 p.m., or by appointment.

REPORT OF ROAD AGENT

-RECEIPTS-

HIGHWAYS

General Highway	\$ 64,094.69
Tar Roads	5,000.00
Bridge Repairs	2,000.00
Reconstruct Highways	<u>28,174.00</u>
	\$ 99,268.69

-PAYMENTS-

GENERAL HIGHWAY

Douglas McLeod, road agent	\$ 5,796.35
Raymond Robinson, labor	10,486.68
Lester Woods, labor	279.25
Douglas McLeod, trucking	606.00
International Salt	4,521.31
Granite State Oxygen	157.29
NE Tire Co.	503.05
W. E. Aubuchon, supplies	41.54
Bow Street Garage, repairs	1,920.40
Tom's Little Engines, chain saw repairs	59.25
Concord Lumber Co., gas, diesel	4,835.29
J. D. McLeod, trucking	2,595.50
N. H. Electric Co-op	380.81
Chadwick BaRoss, supplies	54.27
Suburban Propane, heating gas	1,872.96
Donbeck Sales, supplies	191.00
New England Telephone	772.19
E. C. Wallace, trucking	646.00
Sanel Auto Supply, supplies	2,521.69
Howard Fairfield, plow, supplies	6,280.95
B & B Chain	286.70
Mazurs Inc., supplies	38.59
Edward Mears, Jr., supplies	30.00
Central NH Tractor, supplies	33.49
NH Explosives, supplies	154.78
Franklin Ford, supplies	119.37
Maher's Welding	50.00
AB Construction Co., rent backhoe	1,500.00

Bruce Taylor, labor	50.00
Patsy's supplies	7.00
Nick's Auto, supplies	30.00
Amos Hunt, labor	927.59
Grappone Trucking, repairs	2,444.92
Liberty International, repairs	5,335.41
Thomas Christmas, labor	90.45
Angela Cummings, labor	110.55
Allen Helmholtz, Jr., labor	23.45
James Helmholtz, labor	90.45
Brox Paving Materials	702.60
Northern Truck Repair	1,434.00
Journal Transcript, notices	65.00
Ryan Ford Tractor, supplies	117.09
Edward Mears, Jr., labor	272.00
ConMan, supplies	22.18
Bristol Enterprise, notices	4.00
Kenneth Lewis, Road Agent	4,500.00
Kenneth Lewis, supplies	13.75
Public Works Supply, culvert	142.80
Ron's Auto Service, inspections	23.00
Tilton Sand and Gravel	85.75
Chadwick BaRoss, supplies	67.75
J. A. Sign, lock, keys	360.00
R. C. Hazelton, supplies	53.03
Shepard Auto Supply	50.41
Surplus Distributors, chairs	44.95
Arrow Associates, radios	122.82
Alan Toshack, labor	85.78
Camp & Hill, supplies	7.35
Scott Hackett, labor	42.50
Benson Auto, supplies	5.45
Oak Hill Electric	27.35
	<u>\$ 64,094.69</u>

TAR ROADS

Trustees of Trust Funds, Tar Road Trust	\$ 5,000.00
---	-------------

RECONSTRUCT HIGHWAYS

Douglas McLeod, Road Agent	\$ 1,509.60
Raymond Robinson, labor	2,982.10
Amos Hunt, labor	915.00
Tilton Sand & Gravel, sand, gravel	1,485.79
Douglas McLeod, trucking	10,738.00
J. D. McLeod, trucking and sand	5,921.25
E. C. Wallace, trucking	1,115.00
Public Works Supply, culvert	3,507.26
	<u>\$ 28,174.00</u>

BRIDGE REPAIRS

Raymond Robinson, labor	\$	42.00
Amos Hunt, labor		40.00
Trustees of Trust Funds, Bridge Repair Trust		<u>1,918.00</u>
	\$	2,000.00

HILL WATER WORKS

RECEIPTS

Cash in NOW account January 1, 1986	\$ 1,277.31
Cash in Money Market account	8,999.25
Interest received, Money Market	740.25
Interest received, NOW account	83.00
Water rents received	<u>9,643.97</u>

TOTAL RECEIPTS \$ 20,743.28

PAYMENTS

N. H. Electric Co-op	\$ 1,526.20
State of NH, water test	334.00
Keith Bean, labor, supplies	209.83
Allen Helmholtz, Sr., labor	543.98
Town of Hill, social security	50.76
Public Works Supply Co., pipe	1,640.39
Hill Post Office	5.50
Allen Helmholtz, Jr., labor	109.10
E.C.Wallace, equipment hire	1,285.00
Tru-Value Hardware, supplies	<u>27.42</u>

TOTAL PAYMENTS \$ 5,732.18

Cash in Money Market, December 31, 1986	13,882.97
Cash in NOW account, December 31, 1986	<u>1,128.13</u>

\$ 20,743.28

GENERAL FUND TRUST (E.W.Ferrin Fund)

At the 1986 Town Meeting the town voted to set up a General Fund Trust to be known as the Edwin W. Ferrin Memorial Trust, using the money in the so-called Ferrin Fund. At the beginning of 1986 the principal balance in the Ferrin Fund was \$182,709.84, and the income balance was \$12,017.15.

All of this with the cash capital gains of \$2280.27 plus interest of \$217.93 and the income received of \$22,713.47, was incorporated into the new Trust, with the exception of expenditures of \$19,852.00, listed below, leaving a zero income balance and a principal balance of \$200,086.66.

The expenditures were as follows:

Property reappraisals	\$1,000.00
To Cap. Reserve Funds:	
Case Loader	4,502.00
Fire Equipment	500.00
Police Cruiser	500.90
'83 Truck Replacement	500.00
'84 " "	500.00
Repair Fire Station roof	1,500.00
Repair rust on 11 M2	2,500.00
Toward computer	3,000.00
Forest Fire Trust	350.00
To School District (voted in 1985)	5,000.00
Total	<u>19,852.00</u>

CAPITAL GAINS, STOCK

Eaton Vance Investors Fund:	
Total Distribution	\$2419.93
Price per share	\$ 7.83 and \$7.82
Shares received	309.213

Fidelity Puritan Fund	
Total Distribution	\$1727.88
Price per share	\$ 13.25
Shares received	162.473

MARKET VALUE OF SECURITIES, Dec. 31, 1986

300 sh. Carolina Power & Light	11,514.00
754 sh. Chase Manhattan	26,902.72
600 sh. Kansas City Power & Light	16,800.00
300 sh. Potomac Elec.	14,604.00
400 sh. Southern N.E.Tel.	21,152.00
400 sh. Utah Power & Light	11,100.00
Mutua; Funds:	
1843.303 sh. Eaton Vance Investors Fund	15,391.00
2995.066 sh. Fidelity Puritan	39,953.00
676.638 sh. Seligman Stock Fund	<u>9,472.93</u>
Total	166,889.65

CAPITAL RESERVE FUNDS - 1986

SCHOOL DISTRICT			
Balance, Dec. 31, 1985	2264.01		
Interest added, 1986	234.86		
From School District	<u>1000.00</u>		
Balance, Dec. 31, 1986			3498.87
BALL PARK IMPROVEMENT FUND			
Balance, Dec. 31, 1985	731.36		
Interest added, 1986	<u>41.94</u>		
Balance, Dec. 31, 1986			773.30
CASE LOADER			
Balance, Dec. 31, 1985	22493.82		
Interest added, 1986	696.41		
From Ferrin Fund	4502.00		
" Town Garage Fund	<u>988.76</u>		
	28680.97		
Paid to Selectmen		(28680.97)	
Balance, Dec. 31, 1986			00.00
REPLACEMENT, 1983 Highway Truck			
Balance, Dec. 31, 1985	5866.18		
Interest added, 1986	398.48		
From Ferrin Fund	<u>500.00</u>		
Balance, Dec. 31, 1986			6764.66
REPLACEMENT, 1984 Dodge			
Balance, Dec. 31, 1985	3556.83		
Interest added, 1986	310.97		
From Ferrin Fund	<u>500.00</u>		
Balance, Dec. 31, 1986			4367.80
POLICE CRUISER			
Balance, Dec. 31, 1985	5035.58		
Interest added, 1986	342.09		
From Ferrin Fund	<u>500.00</u>		
Balance, Dec. 31, 1986			5877.67
FIRE EQUIPMENT			
Balance, Dec. 31, 1985	7792.29		
Interest added in 1986	693.73		
From Ferrin Fund	<u>500.00</u>		
Balance, Dec. 31, 1986			8986.02
TOWN GARAGE			
Balance, Dec. 31, 1985	966.06		
Interest added in 1986	<u>22.70</u>		
	988.76		
To Selectmen for Loader		(988.76)	
Balance, Dec. 31, 1986			00.00

RESCUE VEHICLE		
Balance, Dec. 31, 1985	2163.00	
Interest added in 1986	<u>124.03</u>	
Balance, Dec. 31, 1986		2287.03

REVALUATION OF TOWN		
Balance, Dec. 31, 1985	20.64	
From Ferrin Fund	<u>1000.00</u>	
Balance, Dec. 31, 1986		1020.64

TOWN HALL IMPROVEMENTS		
Balance, Dec. 31, 1985	00.00	
From Selectmen	<u>54.05</u>	
Balance, Dec. 31, 1986		54.05

SANDER		
Balance, Dec. 31, 1985	60.00	
From Selectmen (Sale of Truck)	<u>1152.52</u>	
Balance, Dec. 31, 1986		1152.52

GENERAL FUND TRUST FUNDS

BRIDGE REPAIRS		
Balance, Dec. 31, 1985	00.00	
From Selectmen	<u>1918.00</u>	
Balance, Dec. 31, 1986		1918.00

FOREST FIRES		
Balance, Dec. 31, 1985	00.00	
From Selectmen	230.75	
Interest added, 1986	.07	
From Ferrin Fund	<u>350.00</u>	
Balance, Dec. 31, 1986		580.82

TAR ROADS		
Balance, Dec. 31, 1985	00.00	
From Selectmen	<u>5000.00</u>	
Balance, Dec. 31, 1986		5000.00

Cemetery Funds - 1986

Principal funds for perpetual care of lots, Dec. 31, 1985	19,541.23
New funds received in 1986:	
Veronica Puffinberger	\$ 50.00
Charles & Linda Denningham	100.00
James Mello	<u>50.00</u>
Total	200.00
Total Principal Funds, Dec. 31, 1986	<u>200.00</u> 19,741.23

Income Balance, 'Dec. 31, 1985	16,304.37
Income received in 1986	<u>3,133.17</u>
Total.	19,437.54

Expended in 1986:	
Pleasant Hill	1159.98
Bunker Hill Cemetery Assoc.	10.50
To Cemetery Trustees	<u>36.54</u>
Total Expended	<u>1,207.02</u>
Income Balance, Dec.31, 1986	18,230.52

TOWN OF HILL

CEMETERY TRUSTEES

1986 FINANCIAL REPORT

BALANCE TRUST FUND, Jan. 1, 1986		3419.38
----------------------------------	--	---------

RECEIPTS:

Appropriation from General Fund for cemetery maintenance	300.00	
Interest, Investor Account	237.09	
Interest, care of certain lots Murray Hill and Currier cemeteries, from Trustees of Trust Funds	36.54	
From Natalie Potts, care of Sawyer Cem.	<u>25.00</u>	
Total Receipts	<u>598.63</u>	<u>598.63</u>
		4018.01

DISBURSEMENTS:

Cemetery Maintenance:		
Charles Switzer	338.63	
Maurice Wilson	21.00	
Elan Laughy	25.00	
Pleasant Hill Cemetery	<u>28.00</u>	
Total Disbursements	<u>412.63</u>	<u>412.63</u>

BALANCE, Trust Fund, Jan. 1, 1987		3605.38
-----------------------------------	--	---------

TOWN OF HILL LIBRARY FUND

<u>NOW CHECKING ACCOUNT</u>	42.02
Town Appropriation	+ 1,500.00
Gov't Grants	+ 214.58
Interest CD	+ 101.83
Interest N.O.W. Acct.	+ 45.80
Deposit	+ 15.83
Wages	- 905.32
Tax to Town	- 63.70
Supplies/Books	- 860.09
Service Fees	- .60
Balance NOW Account	\$ 90.35

CERTIFICATE # 611389	\$ 1,000.00
Interest	59.46
Balance	1,059.46

CERTIFICATE # 610859	\$ 1,000.00
Interest	160.37
Balance	1,160.37

NOW BALANCE	42.02
Certificate #1	1,059.46
Certificate # 2	1,160.37

We are in the process of revitalizing the Library, cataloging all the books and establishing a card file.

During the past year the Library has purchased a typewriter, typing stand, step stool and 54 new books in the following categories:

Adult Fiction	10
Adult non-fiction	5
Young Adult Fiction	5
Young Adult non-fiction	13
Children	21

54

Elaine Seibel , Librarian
Caroline Robie

Joan Jones

Michelle Judd

Trustees

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

-DR-

1342 MV Permits	\$ 39,306.00
Fees	<u>902.00</u>
	\$ 40,208.00

-CR-

Remittances to Treasurer	\$ 40,208.00
--------------------------	--------------

DOG LICENSES

-DR-

135 Licenses	\$ 430.00
Penalties	<u>34.00</u>
	\$ 464.00

-CR-

Remittances to Treasurer	\$ 464.00
--------------------------	-----------

GRACE W. COLBY
Town Clerk

PLANNING AND ZONING

Petty Cash Account:

Copies (Franklin Library, Piper and Arrow)	32.01
Certified Mail	104.86
Postage	2.24
Envelopes	<u>3.77</u>
	142.88

Petty Cash

On Hand December 31, 1985	10.58
Received from Town	<u>150.00</u>
	160.58
Expenses	<u>142.88</u>
Balance on Hand December 31, 1986	17.70

Money deposited to Town Treasurer in 1986
from fees

554.00

HILL FUND RAISING COMMITTEE

* RECEIPTS -

Balance	Jan. 1, 1986	\$ 1958.49
Interest	received	272.15
TOTAL		\$ 2230.64

- PAYMENTS -

None		
Balance	Dec. 31, 1986	\$ 2230.64

TAX MAP RESERVE

Balance	Jan. 1, 1986	\$ 412.22
Interest	received	23.64
TOTAL		\$ 435.86

- PAYMENTS -

NONE		
Balance	Dec. 31, 1986	\$ 435.86

LONG TERM NOTES

Belknap Bank and Trust - Tank Truck

Original Note: \$21,243.00 @ 7.0363%

Due Date	Principal	Interest	Total
Jan. 28, 1986	4,248.60	1,494.72	5,743.32
Jan. 28, 1987	4,248.60	1,195.78	5,444.38
Jan. 28, 1988	4,248.60	896.84	5,145.44
Jan. 28, 1989	4,248.60	597.89	4,846.49
Jan. 28, 1990	4,248.60	298.95	4,547.55

Belknap Bank and Trust - New Garage

Original Note: \$46,858.00 @variable rate

Dec. 6, 1986	4,625.04	3,116.06	7,741.10
Dec. 6, 1987	5,523.87	2,217.23	7,741.10
Dec. 6, 1988			7,741.10
Dec. 6, 1989			7,741.10
Dec. 6, 1990			7,741.10
Dec. 6, 1991			7,741.10

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF HILL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1986

Date and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
June 28 Franklin NH	Dale S. Wheeler	Hill NH	Beverly J. Richardson	Hill NH
August 23 Franklin NH	Jeffrey P. Davis	Hill NH	Pamela K. Swanson	Franklin
September 27 Hill NH	James W. Anderson	Sharon CT	Roberta A. Morrill	Hill NH
December 6 Franklin NH	Robert E. Darling, Jr.	Hill NH	Jo A. Cooper	Hill NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GRACE W. COLBY, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENBING DECEMBER 31, 1986

Date/Place	Name of Child	Sex	Name of Father	Maiden Name of Mother
January 14 Plymouth NH	Whitney Blair Diamond	F	John W. Diamond	Barbara Lentini
January 26 Laconia NH	Stefan Robert Gauthier	M	Michael J. Gauthier	Jeri Jewell
April 14 Laconia NH	Wade Ellis Batchelder	M	Bruce R. Batchelder	Sherry Cote
June 6 Concord NH	Kellie Jean Pabst	F	Thomas D. Pabst	Susan Pelletier
September 16 Laconia NH	Aimee Lynn Hunt	F	Loren D. Hunt	Brenda Hurd
September 30 Laconia NH	Dawn Marie Helmholtz	F	James R. Helmholtz	Catherine Fleury
December 11 Laconia NH	Edward William Madeiros III	M	Edward W. Madeiros, Jr.	Lisa Ayers
December 30 Franklin NH	Robin Lynn Tyrrell	F	James E. Tyrrell	Tricia Hanks

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
GRACE W. COLBY, Town Clerk

DEATHS REGISTERED IN THE TOWN OF HILL, N. H. FOR THE YEAR ENDING DECEMBER 31, 1986

Date and Place of Death	Deceased	Name of Father	Maiden Name of Mother
* January 22 Winchester MA	Barbara C. Blake	Paul W. Colby	Freida Rowell
* May 3 Maryland	Charles W. Denningham Sr.		
May 5 Hill NH	Frederick J. Sharp	Bernard Sharp	Dorothy Patten
May 27 Burlington MA	Joyce E. M. Cheever		
51 July 7 Concord NH	C. Everett Tucker	Clarence Tucker	Pearl Gale
* July 21 Franklin NH	Nellie E. Rounds		
* August 8 Franklin NH	Hildred E. Lang		
August 20 Franklin NH	Richard F. Chadbourn	Ralph Chadbourn	Robina Fisher
* November 9 Alton NH	Esther B. Covey		

*Brought to Town for burial.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace W. Colby, Town Clerk

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1986

			TOTAL	LAND	BLDG	LAND USE
ABDOTT, RICHARD	R12-037	LB	18700	16900	1800	
ACKERMAN, ERIC	R10-027	LAND	2150	2150		
ACKERMAN, KAY & MONA	R12-005	LAND	12300	12300		
ADAMI, PAOLO	R08-008	LAND	8450	8450		
ADAMS, BEN C & SHIRLEY M	V00-151	LB	55600	14600	41000	
ADAMS, FARRINGTON D & SYLVIA R	R12-021	LMH	18500	13350	5150	
AKERLY, BENJAMIN & ROSA	R11-021	LB	39950	11350	28600	
AKERLY, DANIEL L	R11-022	LAND	8700	8700		
ALBRO ET ALS, WALTER S	R12-035	LAND	5700	5700		
ALLEN, DANIEL S	R08-016	LAND	6200	6200		
ALLEN, WINFIELD S & JOHN E	R03-002	LB	15550	13100	2450	
ALOABANDI, BADER	R13-019-005	LAND	5750	5750		
ALSUP, ROBERT R & EUNICE M	R03-046	LAND	7100	7100		
AMSDEN, DIANE	R10-006	LAND	3500	3500		
AMSDEN, MARGARET T & EDWARD D	V00-006	LB	40900	11150	29750	
AMSDEN, MARGARET T & EDWARD D	V00-147	LB	1500	1450	50	
ANDERSON, LEONARD J & TERRY ANN	R10-031-004	LAND	3600	3600		
ANDERSON, PHILLIP L	R05-003	LB	7150	4150	3000	
ANDERSON, PHYLLIS	R03-020	LB	29400	13750	15650	
ANDERSON, ROBERT D & CAROLE	R12-049	LB	58000	13950	44050	
ANDREWS, DANA & CHARLENE	R09-053-C06	MH	6700		6700	
ARSENAULT, VALERIE	R04-004	LAND	7450	7450		
AZZARA, JOSEPH & BEVERLY	V00-103	LB	40350	9950	30400	
BARBUDUR, KEVIN L & CAROLE A	V00-066	LB	54850	10200	44650	
BARKER, JOHN & PATRICIA	R03-058	CULB	32150	20300	11850	9741
BARKER, PAUL & PATRICIA	R03-055	LAND	250	250		
BARKER, PAUL & PATRICIA	R03-029	LB	105600	26650	78950	
BARTHEL, ALBERT J	R12-023	LB	62100	15600	46500	
BARTLETT, GAIL A	V00-140	LB	20650	4300	16350	
BASLER, JACQUELYN M	R13-003-005	LAND	4700	4700		
BASTIS & LORDEN	R08-006	LB	49050	8900	40150	
BATCHELDER, BRUCE R & SHERRY M	V00-012	LB	35850	11150	24700	
BATCHELOR, WILLIAM H	R13-027	LAND	18300	18300		16863
BEAN, KEITH & JEAN M	V00-131	LB	34900	7600	27300	
BELLOIR, LESTER & RITA	V00-099	LB	27750	9650	18100	
BENNETT, CHARLES	R09-053-D01	MH	1000		1000	
BENNETT, WINTON J & ANN P	R04-022	LB	25900	23550	2350	22329
BENNETT, WINTON J & ANN P	R03-033	LB	77350	18600	58750	5479
BENTON, SCOTT A & VELMA W	R13-016	LAND	7575	7575		
BIESE, LEO & LUCINDA	R04-014	CULB	6684	6684		5464
BIESE, LEO & LUCINDA	R04-015	CULB	58650	21550	37100	11460
BIL, AUDREY A	R13-012	CULB	21050	21050		20024
BIL, AUDREY A	R13-020	CULB	21200	17300	3900	14320
BIL, AUDREY A	R13-002	CULB	27950	25100	2850	20524
BLACK, CHARLES S SR & MARJORIE M	V00-005	LB	36000	11900	24100	
BLADOS, EDWIN F & COLLEEN M	V00-124	LAND				
BLADOS, EDWIN F & COLLEEN M	R10-037	LB	43650	15700	27950	
BLAKE, ARNOLD C	V00-104	LAND	7050	7050		
BLANCHARD, ANN	R09-032	LB	22600		16750	
BLANCHARD, CHARLES & RUTH	V00-119	LB	23750	8200	15550	
BLANCHARD, CHARLES SR & RUTH	V00-118	LAND	700	700		
BOEING, JOHN & JEANNE	R09-038	LB	27700	8000	19700	
BONK, EMIL	R06-010	LB	7050	4850	2200	
BOSTON, WILLIAM J	R10-017	LB	19100	6700	12400	
BOYCE, MARION	V00-033	LB	29800	10500	19300	
BOYER, MARKLEY K	R14-007	LAND	21800	21800		
BOYER, MARKLEY K	R14-008	LB	61350	41350	20000	
BREWSTER, MAXINE	V00-018	LB	42750	16750	26000	
BRITT, ROBERT	R03-003	LB	28600	12200	16400	
BROWER, HOWARD	R04-005	LAND	5200	5200		
BROWER, HOWARD	R04-012	LMH	10650	8250	2400	
BROWER, HOWARD	R04-010	LAND	4700	4700		
BROWER, HOWARD	R04-007	LAND	5750	5750		
BROWER, HOWARD	R04-013	LAND	3850	3850		
BROWER, HOWARD	R04-005	LMH	10650	8250	2400	
BROWN, IONA	V00-020-002	LB	54350	12100	42250	
BROWN, JOHN & MARY	R03-018	CULB	57200	25950	31250	23009
BROWN, MRS WILLIAM A	R06-045	CULB	8800	8800		8067
BUCKLIN, EARLE	R08-022	LAND	8600	8600		
BUCKLIN, ELWOOD	R03-036	LAND	18600	18600		
BUCKLIN, LAWRENCE	R08-021	LAND	7350	7350		
BUDRO, HARVEY L & CLAUDIA E	V00-016	LB	46150	10150	36000	
BUDRO, PAUL E & CECILE J	V00-015	LB	36500	9700	26800	
BUDRON, LOUIS & ANNE	V00-098	LB	39650	10050	29600	
BUTMAN, PAUL	R11-018	LB	18450	7950	10500	
BYERS, RICHARD	V00-150	MH	6350		6350	
BYERS, WILLIAM & NANCY	V00-150	LB	29650	10200	19450	
CADARIO, JOHN A	V00-146	LB	31400	14550	16850	
CALLEY, BEATRICE	R01-007	LB	66250	17750	48500	
CALLEY, WILLIS & WANETA	R01-005	LB	53450	15800	37650	
CAMP GRENWOOD REALTY INC	R01-018	LB	33950	6150	27800	
CANTARA, ALFRED & VIRGINIA	R01-019	MH	5050		5050	
CANTARA, VIRGINIA & ALFRED	R01-019	LB	34750	21150	13600	
CAPEY, EDWARD & MARGARET	R12-042	LB	92250	14750	77500	

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1986

			TOTAL	LAND	BLDG	LAND USE
CARHART, JOHN L & DORIS	V00-020-001	LB	37800	11850	25950	
CARLSON, JOHN A & ELIZABETH	R06-001	LB	41550	13400	28150	
CARON, ANDREW G & ROBIN M	R13-038	LAND	5250	5250		
CARR CD, CHARLES A	V00-120	LAND	1200	1200		
CARR, JOHN L JR	R10-012	LMH	22550	9650	12900	
CARR, JOYCE M	V00-102	LB	31950	10250	21700	
CHADBOURNE, CINDY	R10-018	LAND	7900	7900		
CHADBOURNE, RICHARD F & PAULINE	R10-022	LB	65100	14250	50850	
CHADBOURNE, RICHARD P & DARLEEN	R10-021	LAND	8550	8550		
CHANDLER, JOHN P	R03-040	CULB	72900	30700	42200	17893
CHANDLER, JOHN P	R04-026	LB	7000	4400	2600	
CHARLES, DANA & FRANCES	R11-009	LB	16550	9600	6950	
CHARLES, DANA & FRANCES	R06-020	LB	36150	14750	21400	
CHEEVER, RICHARD	V00-505	CLB	46850	14000	32850	
CHEEVER, RICHARD C	R07-021	LAND	15000	15000		
CHEVREFILS, CINDY	V00-108	LB	55950	10500	45450	
CHMIELINSKI, FRANK S	R07-003	LB	71250	7850	63400	
CHRISTMAS, THOMAS & ELIZABETH	R06-023	LB	40750	10200	30550	
CILENSEK, WALTER	R04-027	LAND	17950	17950		17033
CLARK, MURIEL	V00-061	LB	38950	8850	30100	
CLEMENT, STEPHEN & ANN	R09-028	LMH	27200	8150	19050	
COLBY, GRACE W & JOYCE	V00-024	LB	25850	8600	17250	
COLBY, THOMAS E	V00-042	LB	37200	10600	26600	
COLCLOUGH, JOHN C	R01-038-001	LAND	3350	3350		
COLCLOUGH, JOHN C	R01-038	LB	23350	19200	4150	
COLLINS & DANNER	R13-019-003	LAND	7350	7350		
COLLINS & DANNER	R13-019-001	LAND	8100	8100		
CORBEIL, STEPHEN W & MRS RUTH	R03-014	LB	7200	7150	50	
CORNEAU, WILLIAM & SHEILA	R12-034	LB	39550	10150	29400	
CORNEL, MARTIN & AVRIL	R01-004	LB	27300	20200	7100	
COVIELLO, CHRISTOPHER A JR & ELIZ	R01-023	LAND	6650	6650		
CROSBY, WILLIAM E & EDWINA M	V00-051	LB	35350	10350	25000	
CROUSE, THOMAS A & JACQUELINE V	R01-006	LAND	11900	11900		
CROUSE, THOMAS A & JACQUELINE V	R13-016	LAND	7575	7575		
CROWLEY, ROBERT E & JUDY	R01-036	LB	15750	15500	250	
CUMMINGS, WILLIAM H II & BRENDA	R09-034	LB	30900	8850	22050	
CURRY, CHRISTOPHER D	R13-032-001	LB	20000	9250	10750	
CURRY, MICHAEL D & KATHLEEN	R12-024	CULB	50150	18650	31500	3118
CURTIS, STEPHEN & SHERRY	V00-040	LB	30100	9850	20250	
DACONTO, LOUIS A & LYNDA E	R12-053	LAND	8400	8400		
DALEY & MCGEE	V00-149	LB	32900	11500	21400	
DALEY, PAUL E & NORMA G	R12-006	CULB	21950	19750	2200	16444
DALPHOND BROTHERS INC	R06-009	LAND	3950	3950		
DAVID & JONES	R06-007	LAND	15950	15950		
DAVID, GARY & JEANINE	R06-006	LB	26250	13450	12800	
DAVIGNON, LUCIEN M & JENNINE M	V00-501	CLB	79800	18800	61000	
DAVIS, CAROLYN M	V00-045	LB	39600	10400	29200	
DAVIS, PAUL H	R10-014	MM	11300		11300	
DAY & CROSBY	R12-002	LAND	10150	10150		
DAY HEIRS, MAUDE	R07-023	LB	33000	9750	23250	
DAY, GEORGE B	R03-016	LB	9250	5500	3750	
DAY, GRACE	V00-143	LB	36800	15000	21800	
DAY, RALPH & LORRAINE	R09-044	LAND	2500	2500		
DAY, RALPH & LORRAINE	R09-030	LB	35350	12650	22700	
DEARBORN, KURT & SUSAN	R11-030	LB	24300	8300	16000	
DENNINGHAM, CHARLES W	R06-038	LB	84750	11750	73000	
DENNINGHAM, CHARLES W III & CONST	R09-041	LB	26100	10550	15550	
DEROMA, ANDREW J	R12-050	LAND	20800	20800		
DEROMA, ANDREW J & SUSAN M	R03-041-002	LAND	10250	10250		
DEROMA, ANDREW J & SUSAN M	R03-041-001	LAND	11850	11850		
DEROMA, ANDREW J & SUSAN M	R03-041-003	LAND	9700	9700		
DESROCHERS, GERARD R & PAMELA A	V00-020-003	LB	35150	8750	26400	
DICEY ESTATE, JOHN	R10-035	LAND	1280	1280		
DICKERSON, THEODORE & CLARE	R09-051	LAND	100	100		
DICKERSON, THEODORE & CLARE	R09-036	LB	50650	25650	25000	
DONOGHUE & HIGGINS	R08-007	LB	47700	8250	39450	
DONOVAN, BRIAN L & DIANE M	R01-034	CULB	42000	11600	30400	5683
DOSKOW, ALEXANDER & MARTHA	R11-003	LB	34100	14300	19800	
DOW ASSOCIATES INC	V00-116	CLB	37800	21000	16800	
DRAKE, LINDEN R	R13-033	LAND	4400	4400		
DUBOIS, PETER	R03-038	LB	33450	16050	17400	
DUGA, JOHN	R09-022	LB	40750	7900	32850	
DUKETTE, CLOYE & JOAN	R09-053-804	MH	5650		5650	
DUNLEA & FLYNN	R13-003-004	LAND	8250	8250		
DWYER, WALTER	R14-010	CULD	40000	40000		27961
DWYER, WALTER	R13-022	LAND	2950	2950		
DWYER, WALTER	R13-028	CULD	39600	39600		33291
DWYER, WALTER	R13-026	LAND	2500	2500		
EARLE, STEVEN & ELAINE	V00-047	LB	38250	11400	26850	
EARLE, STEVEN & ELAINE	V00-130-001	LAND	3000	3000		
EATON, GLENDON & CARLENE	V00-039	LB	40550	10850	29700	
EDMUNDS, DONNA L	V00-059	LB	36250	16100	20150	
EIDSMORE, ROGER	R13-001	LAND	21750			18475
EIDSMORE, ROGER	R13-006-001	LB	72600	30150	42450	

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1986

		TOTAL	LAND	BLDG	LAND USE
ELLIOTT, PATRICIA D	R13-019-004 LAND	4700	4700		
ELLIOTT, ROGER	R13-008 LB	6750	2750	4000	
ELMASRY, DONNA	R09-053-A02 MH	5850		5850	
EMERSON, ARTHUR C & RUTH A	V00-025 LB	31750	9000	22750	
ENOS, PAUL S & ALICE B	R06-002-001 LAND	4400	4400		
ETHIER, RICHARD D & LISA A	R01-037 LB	18300	6150	12150	
EVANS, HOWARD W & DORIS C	R01-008 CULD	6850	6850		5294
EVANS, HOWARD W & DORIS C	R01-007-001 LAND				
FAGAN, ALFRED & FRANCES	R06-032 LAND	14850	14850		
FARMER, FRANCIS & IVY	R11-013 CULD	7000	7000		6166
FARMER, FRANCIS & IVY	R11-008 LAND	8550	8550		8234
FARMER, FRANCIS & IVY	R11-012 LAND	11300	11300		10127
FARMER, FRANCIS & IVY	R06-042 LB	37300	14700	22600	7750
FARNER, THOMAS P & CAROL J	R12-050-002 LAND	3150	3150		
FARNUM, HAROLD L JR & DORIS E	R11-014 LAND	19600	19600		
FARNUM, HAROLD L JR & DORIS E	R06-043 LB	63450	39650	23800	
FARR, SANDRA	R01-013 LB	14700	11700	3000	
FILLION, PAUL & JOYCE	V00-049 LB	62750	15600	47150	
FLANNERY, JOHN P & BEVERLY	R10-038 LAND	12800	12800		
FLEMING, BRUCE	R01-052 LB	37550		2200	
FLOOD, THOMAS & GAIL	R01-041 LB	17250		10500	
FLUERY, GLENICE	R06-036 LAND	17200	17200		
FLUERY, GLENICE	R06-011 LAND	200	200		
FORSYTH, FLETCHER W & LEE-ANN	R10-028 LAND	6250	6250		
FORTESCUE, PETER	R03-021 CULD	17700	17700		16989
FOUTS, BRENDA L	V00-505 LB	35300	6500	28800	
FOWLER, PENELOPE H	R03-043 LAND	7100	7100		
FRANCIS, NORBERT & RACHEL	R10-004 CULB	47300	27700	19600	12700
GABRIELSON, & VOYTECK	R03-042 CULB	39400	26550	12850	17771
GALLERANI, ADA T	R12-004 LAND	18000	18000		
GALLERANI, ADA T	R07-019 LB	43600	16100	27500	
GARFIELD, BRUCE & VIRGINIA	R06-034 LB	46300	10500	35800	
GARRETSON, LEON	R01-051 LAND	17700	17700		
GARRETT, FLOYD	R10-023 LAND	20450	20450		19937
GARRETT, FLOYD B	R11-024 LB	16200	11250	4950	8017
GAUTHIER, MICHAEL	R09-052 LB	38200	9350	28850	
GEORGE, HARRY E JR & DORIS B	R09-021 LB	47500	11100	36400	
GIBBONS & MACMILLAN	R07-009-005 LAND	7450	7450		
GIGUERE, ELLA	R01-029 LB	33000	8600	24400	
GILBERT, WILKIN	R10-014 LAND	14050	14050		
GILBERT, WILKIN	R10-013 LAND	2400	2400		
GILBERT, WILKIN	R09-042-001 LB	4150	3400	750	
GOLDBERG, SEYMOUR	R08-013 LB	62750	28850	33900	
GOLDBERG, SEYMOUR	R07-006 LAND	30950	30950		
GOLDMAN, DAVID & MERRYL F	R06-033 LB	34450	10500	23950	
GORDON, ARTHUR	R03-022 CULD	21950	21950		19868
GORDON, RACHEL	R07-015 LB	66150	36550	29600	24834
GRAY, DONALD G & VIRGINIA B	V00-017 LB	52000	11500	40500	
GREENWOOD, LESTER S & RITA P	R13-036 LAND	8800	8800		
GRIFFIN, MERTON C & EVELYN	V00-142 LB	25500	9700	15800	
GROESSER, JOHN W & ELIZABETH M	R09-053-C01 MH	6800		6800	
GROLEAU, LUCIEN & GERALDINE	V00-036 LB	37000	10200	26800	
GUILLOTTE, NORMAN G & DEBORAH	R03-009-007 LAND	1750	1750		
GUNN, GLENN & PATRICIA	R03-051 LAND	11450	11450		
GUYOTTE, ROBERT	R09-053-C04 MH	5050		5050	
HACKETT, SCOTT	R06-031 MH	4450		4450	
HAGG, BARRY	R12-010 LB	18600	8100	10500	
HALCHAK, JOHN	R04-020 LB	55750	19100	36650	
HALL & DERRY	R07-022 LMH	42200	16100	26100	6404
HALL, KARLTON V	R03-013 LB	13250	9100	4150	
HALL, WALTER & DORIS	V00-052 LB	45050	15400	29650	
HAMMOND, RAYMOND & BARBARA	R12-038 LB	63050	17000	46050	
HANEY, RICHARD	R09-053-D03 MH	6900		6900	
HANKS, ROGER & BETTY	V00-043 LB	31400	9950	21450	
HANSEN, RICHARD H & MARCIA A	R04-002 LB	124850	41450	83400	
HANSEN, RICHARD H & MARCIA A	R04-002-001 LAND	1850	1850		
HAYES & HAUSMANN	R12-014 LB	33050	9250	23800	
HAYWARD, JOHN	R03-030 BLDG	1450		1450	
HAYWARD, JOHN L	R03-032 CULD	6800	6800		5040
HAYWARD, RUTH K	R03-030 LAND	6800	6800		3537
HAYWARD, RUTH K	V00-032 LB	35150	10350	24800	
HAYWOOD, DENNIS A & GLENNA M	V00-022 LB	30450	9550	20900	
HAZELTON, GLEN V & MARIE R	R01-003 LB	17500	10000	7500	
HELMHOLTZ, ALLEN & IRENE	V00-113 LB	28500	9350	19150	
HERR, ERIC B & REBECCA M	R01-047 LAND	11850	11850		
HERR, ERIC B & REBECCA M	R01-046 LB	7600	5250	2350	
HERSEY, JAMES	R13-007 CULD	13650	13650		12917
HIGGINS, HELENA J	R08-012 LAND	14500	14500		
HIGGINS, HELENA J	R08-010 LAND	11500	11500		
HIKEL, NOLAN & EDNA	V00-145 LAND	9600	9600		
HILL & CORSINI	R06-039 LB	30050	14900	15150	
HILL DESIGN	V00-115 LB	71150	28750	42400	
HILL, TOWN OF	R12-008-001 TOWN	4900	4900		
HILL, TOWN OF	R13-035 TOWN	5150	5150		

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1986

			TOTAL	LAND	BLDG	LAND USE
HILL, TOWN OF	R13-037	TOWN	5150	5150		
HILL, TOWN OF	R13-009	TOWN	7450	7450		
HINES, WALTER B	R09-053-802	MH	5350		5350	
HOLLENBECK CHARLES SR & MILDRED	R09-047	LB	53350	23500	29850	
HOLMES, RICHARD M & RUTH M	R01-020	LB	54850	23250	31600	
HOOPER, FRED & IRENE	V00-117	LB	24500	6800	17700	
HOUGHTON, ROGER	P07-018	LB	26050	13150	12900	
HUARD, CARL W & BECKY F	R12-003	LAND	10550	10550		
HUCKINS, MAURICE L	R01-028	LAND	11900	11900		
IRELAND, CHESTER R & LOIS Y	R01-008	CULD	6850	6850		5347
IRELAND, CHESTER R & LOIS Y	R01-007-001	LAND				
IRVING, DANIEL & JOANN	V00-021	LB	37750	9650	28100	
JACOBS, THOMAS M & ROBIN A	R12-055-001	LAND	9600	9600		
JACQUES, JUDITH A	V00-023	LB	34550	8350	26200	
JEANSON, IRMA & NORMAN	R09-053-A03	MH	6550		6550	
JEANSON, MICHAEL E & KATHLEEN M	R12-043	LB	35950	11300	24650	
JEANSON, NORMAN & IRMA	R09-053-B05	MH	8700		8700	
JEDREY, FRANCIS P & SHIRLEY T	R01-022	LAND	6800	6800		
JENNISON, CHRISTOPHER W & LINDA B	R13-003-003	LAND	6150	6150		
JOHNSON, ROBERT L	R12-055-003	LAND	7900	7900		
JONES, DONALD & AGNES	V00-034	LB	36750	10400	26350	
JONES, FRED & ANITA	V00-154	LB	32000	8900	23100	
JONES, FRED C & ANITA E	V00-153	LB	8450	2850	5600	
JONES, FRED C & ANITA E	R06-013	LAND	9900	9900		
JONES, HAROLD C	R07-025	CULB	38350	24600	13750	18725
JONES, HELEN K B	R03-003-001	LMH	13500	8500	5000	
JONES, JEFFREY C & DEBRA J	R06-014	LB	42250	11850	30400	
JONES, JOAN	R06-015	LAND	28850	12050	16800	
JORDAN, MARTHA L	V00-008	LB	34700	11500	23200	
JUOD & ABBOTT	V00-136	LB	2900	2700	200	
JUDD, MARTIN & JOAN	V00-041	LB	33900	9800	24100	
JUDD, RAYMOND W & MICHELE M	R09-035	LB	35300	9550	25750	
JUDKINS, DAVID	R13-013	LB	3550	1200	2350	
JURTA, STEVE	R12-046	LAND	8950	8950		
KANE, DOUGLAS & DONNA	R12-016	CULB	46650	13100	33550	3150
KARBER, RUSSELL J & JANET S	R04-011	LAND	11050	11050		
KARLEN, ARNOLD L & JEAN	R01-026	LB	38950	17850	21100	
KELLEHER, PAUL E & LINDA D	R09-053	LB	55700	55600	100	
KELLEHER, PAUL F & LINDA D	R09-053-B01	MH				
KELLEY, DANA	R02-002	CULD	4550	4550		1798
KELLEY, DANA	R05-012	CULD	9800	9800		8378
KELLEY, DANA	R01-040	CULD	7950	7950		4841
KELLEY, DANA	R01-040-001	CULD	5150	5150		4388
KELLEY, JOAN E	R07-009-003	LB	19400	19200	200	
KELLEY, LOIS	R02-002	CULD	4550	4550		1958
KELLOGG, KEITH & RUTHELLEN L	R12-026	LB	48750	19400	29350	13528
KEPPELMAN & HOLMES	R03-054-002	LB	28450	13000	15450	
KEPPELMAN & HOLMES	R07-005-001	LAND	10400	10400		
KEPPELMAN, CHRISTOPHER M	R03-031-001	LAND	10100	10100		
KERKAWICH, ROBERT & PHYLLIS	R12-050-004	LAND	7350	7350		
KILBRIE, SIONNEY & ANNA	V00-112	LB	36450	10300	26150	
KING, LEON H & GLORIA E	R01-001	LB	48800	19200	29600	
KINLEY, DONALD & FAY	R03-001	LAND	6450	6450		
KINLEY, DONALD & FAY	R03-037	LB	32600	7350	25250	
KLANG, HILMER & VERA	R03-028	LAND	5650	5650		
KLANG, HILMER & VERA	R03-015	LB	19000	15150	3850	
KNOCKWOOD & CAMPBELL	R01-002	LMH	14050	10050	4000	
KOHLER, INEZ & MARTHA	R01-030	LB	63100	29500	33600	
KOSCHEN, WALTER JR	R14-001	LB	14100	13450	650	
KULACZ, GARY W & NANCY L	R12-050-003	LB	35300	8200	27100	
KUSKE, KENNETH	R12-017	LB	44300	9450	34850	
LAFLAUR, EDMOND G & DOROTHY M	R01-015	LB	53250	11250	42000	
LANCETTE, LOIS	R01-032	LAND	6700	6700		
LAUGHY, ALAN & ROBIN	R11-020	LB	44400	10250	34150	
LEE, WILLIAM R	R03-009-010	LAND	2100	2100		
LEONARD, GERALD J & NANCY M	R12-020	LMH	16700	8900	7800	
LIBBY, ALAN R	R09-053-C05	MH	7600		7600	
LIBBY, ANSON	R03-008	LB	24600	7000	17600	
LIBBY, PRESCOTT	R01-044	LB	11250	7000	4250	
LIEBERMAN, ALFRED & PHYLLIS	R06-003	CULD	46050	46050		41369
LINDSAY, MILDRED	R01-033	CULB	49550	33000	16550	28423
LINSLEY, ERNEST J JR & KAREN J	R12-033	LB	56800	9400	47400	
LISAY, CATHERINE M	R13-039	LAND	6350	6350		
LIVINGSTON HEIRS, JOSEPH	R13-031	LAND	23350	23350		
LIVINGSTON HEIRS, JOSEPH	R13-015	LAND	26550	26550		
LORD, MELANIE & DAVID	R09-053-A04	MH	5200		5200	
LOSEFSKY, GEORGE E	R07-020	LB	12650	11800	850	
LUEBKERT, BERNARD J & SUZANNE V	R13-021	LB	13350	6750	6600	
LUSTER, JAMES & ROSANNE P	R07-009-006	LAND	8100	8100		
LYNCH, JOHN	R04-019	CULB	126600	73900	52700	50211
MACCABEE, WILLIAM & ELSIE	V00-001	LB	46800	12000	34800	
MACCACKEN, OUNCAN L & JUDITH A	V00-007	LB	35750	10850	24900	
MACHADO, WILLIAM R JR & JOAN L	R09-014	LB	35700	14300	21400	
MACINTOSH, DOROTHY F	V00-004	LB	40400	11950	28450	

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1986

			TOTAL	LAND	BLDG	LAND USE
MACLEOD, OLANLON	R08-004	LB	30800	7400	23400	
MADAGLIA, DONALD R JR & LYNN M	R10-031-002	LAND	6250	6250		
MADAGLIA, ROBERT S	R10-031-001	LAND	4700	4700		
MAGNOD, KEN & MARY LOU	V00-011	LB	37200	10700	26500	
MAHUPIN, TIMOTHY & DENISE	V00-111	LB	35300	9500	25800	
MAJKA, GEORGE	R03-009-006	LAND	2000	2000		
MALVEIRA, FRANCIS A & NANCY E	R06-012-001	LB	15950	7100	8850	
MARION, ROBERT	R01-011	LB	15600	11000	4600	
MARSH, RAYMOND & EMILY	R07-024	LAND	4300	4300		
MARSHALL, H BARBARA	R04-006	LAND	7350	7350		
MARTIN, VICTOR E & SHIRLEY M	R13-018-002	LB	9350	9350		8756
MARTIN, WILLIAM J JR & RUTH	R06-044	LMH	19150	15800	3350	10133
MATHER, JOHN T	R08-018	CULD	10350	10350		6977
MATHEP, JOHN T	R14-003	CULD	18650	18650		17770
MAZZOLENI, PETER & LEONA	R12-019	LAND	16850	16850		
MCCARRICK, LEONARD F & BEATRICE T	R08-005	LB	41500	7600	33900	
MCGARRY ET AL, THOMAS	R12-001	LAND	750	750		
MCGILVRAY, RONALD & RITA	R01-043	LMH	7000	7950	950	
MCHENRY, JOHN E & EDNA	V00-105	LB	47800	13100	34700	
MCKINLEY, JOHN	R01-053	LAND	7700	7700		
MENABB, JAMES M & LISE M	R11-023-001	LB	54150	12800	41350	
MENELL, GEPARD W & DIANA M	R10-031-003	LAND	5550	5550		
MENISH, DONALD & BARBARA	R12-018	LB	75100	16400	58700	
MCRAE & HOLLINGWORTH	R03-027	CULD	4500	4500		3510
MCSWIGGIN, JOHN G & GERALDINE P	R13-041	LAND	5900	5900		
MEAD, ROXANNE T & FRANK N	R12-030	LB	19850	10000	9850	
MEARS, EDWARD T JR & BARBARA	R12-039	LB	85750	17050	68700	
MEIER, GENE C & ROBIN E	V00-027	LB	34400	9700	24700	
MELLO, JAMES A & JANICE S	V00-096	LB	49400	11300	38100	
MEYERHOEFER, ELIZABETH	R09-053-BC1	MH	4000	4000		
MILLS, EARL & NANCY	V00-148	LB	38250	7150	31100	
MILLS, EARL & NANCY	V00-150-002	LAND				
MILLS, FDRREST	R11-007	LAND	2800	2800		
MILLS, FDRREST	R11-006	LAND	5800	5800		
MINER, ALFRED R & LYNDA F	R12-050-001	LB	41150	13800	27350	
MINTZ, RICHARD & EVA JEAN	R03-053	LB	62000	31350	30650	
MOREY, ROSA	R12-040	LMH	14550	13950	600	
MORTARTY, ALBERT & JANET	R08-020	CULD	12000	12000		9422
MORRILL, OSRO & MILDRED	R12-032	CULD	21000	21000		19323
MORRILL, OSRO & MILDRED	V00-046	LB	38000	16950	21050	
MORRILL, RICHARD & PATRICIA	R09-054	LAND	2050	2050		
MORRILL, RICHARD T & PATRICIA	V00-134	LB	29850	8350	21500	
MORRILL, RICHARD T & PATRICIA	V00-139	LAND	1800	1800		
MORRILL, RICHARD T & PATRICIA A	V00-133	LAND	550	550		
MORRILL, ROBERT B & CECILE	V00-132	LB	36800	6450	30350	
MORRILL, WAYNE & MARTHA	R08-011	LAND	2000	2000		
MOSES, ANTHONY & SHARON	R06-031	LMH	39100	11550	27550	
MOSES, JOHN W & JANE M	R10-034	CULD	3800	3800		3319
MUNSON, EARL W & SHEILA R	P09-029	LB	32150	14700	17450	
MUNSON, MICHAEL & MICHELE	R13-018-001	LB	36950	21950	15000	17613
MURPHY & STRATHIE	R13-003-002	LAND	4200	4200		
MURPHY, JOHN & AGNES	R06-035	LB	68950	11800	57150	
MURPHY, JOHN J & ADELE	R12-055-002	LB	41800	11050	30750	
MURRAY, JOAN	R01-017	LAND	9150	9150		
MURRAY, WILLIAM	R01-021	LB	35850	11600	24250	
MURRAY, WILLIAM & JOAN	R03-047	LAND	7000	7000		
MYERS, DONALD L & BEVERLY R	R12-047	LAND	12750	12750		
N H ELECTRIC CO-OP	UTIL		294000		294000	
NATKIEL, PAUL & LUCY	R13-030	CULB	58100	22950	35150	14474
NELSON, STANLEY V & MARGARET	V00-010	LB	43500	9950	33550	
NERGER, GEORGE & NATALIE	R03-026	LB	42650	9600	33050	
NESTERUK, ALEXANDER	R12-052	CULB	60400	29800	30600	22491
NEW ENGLAND POWER CO	R03-004-001	ELEC	1350	1350		
NEW ENGLAND POWER CO	R03-004	ELEC	1700	1700		
NEW ENGLAND POWER CO	UTIL		163150		163150	
NEWCOMB, EDWARD	R12-045	LAND	5950	5950		
NEWELL, GEORGE & ELIZABETH H	R09-050	LMH	23000	8100	14900	
NICOLA, PETER J & LESLIE A	R09-020	LB	72350	17950	54400	
NIGHTINGALE, CARLIN & LEE	R03-025	LB	40300	9800	30500	
NILE, MARK A & SUSAN P	R12-015	LB	25600	7200	18450	
NOONAN, DAVID & JEANNETTE	R14-004	LAND	11500	11500		
NORCROSS, JAMES	R01-045	LB	42550	23200	19350	
NORSEMAN REAL EST INC	R12-041	LB	27700	11800	15900	
NOYES, WILLIAM H	R03-007	CULD	20350	20350		18517
NYBERG, WILLIAM & BEATRICE	V00-002	LB	38700	11050	27650	
O'CONNOR, PAUL JR & JANET A	R06-019	LB	54350	6700	47650	
OSBORN, TIMOTHY J & MARIE C	R10-010	LAND	13000	13000		
OSULLIVAN, C JEAN	R13-003-001	LAND	4250	4250		
PABST, GEORGE A & ELAINE B	R12-050-005	LB	110450	24100	86350	
PABST, THOMAS D & SUSAN L	R09-033	LB	38750	8250	30500	
PADULA, JAMES & VELIA	R12-009	LB	43600	22100	21500	
PADULA, JAMES & VELIA O	R12-008	LAND				
PARMENTER, ERNEST W & PATRICIA	R01-006	LAND	11900	11900		
PARSONS & SUMNER	R06-025	LB	65400	12300	53100	

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1986

		TOTAL	LAND	BLDG	LAND USE
PASTUSZAK, JAMES R & KAREN M	V00-048-001 LB	39150	8950	30200	
PAULING, MARION	R08-009 MH	11300		11300	
PAWLOWSKI, NATALIE	R11-007 LAND	5600	5600		
PAWLOWSKI, NATALIE	R11-006 LAND	11550	11550		
PELLEGRINI, CATHERINE	R04-008 LAND	6350	6350		
PEPLER & NIXON	R06-030 LB	31200	6600	24600	
PESCINSKI, FRANK & JUDITH	R12-029 LB	66450	18450	48000	
PESCINSKI, FRANK J & JUDITH A	R12-011 LB	16600	7400	9200	
PHELPS, JOHN	R08-015 CULD	20750	20750		17451
PHELPS, JOHN	R08-003 CULD	16100	16100		14927
PHILLIPS & THOMPSON	R10-025 LB	59750	33450	26300	25784
PLEASANT HILL CEMETERY ASSOC	R09-055 EXMT	1100	1100		
POLO, JOSEPH & MARGARET	R09-046 LB	31100	10400	20700	
PONGRATZ, ERNO	R13-040 LAND	9300	9300		
PORTER, KENNETH	R04-018 LAND	15850	15850		
PUBLIC SERVICE CO OF NH	UTIL	123050		123050	
QUIMBY, ANNIE	R09-043 LB	25750	4400	21350	
QUIMBY, ESTHER	V00-097 LB	37450	9950	27500	
QUIMBY, JAMES & MAE	R11-026 LAND	11450	11450		
QUIMBY, JAMES & MAE	R11-016 LB	20600	12050	8550	
QUIMBY, JAMES & MAE	R11-027 CULB	19600	15100	4500	6583
QUIMBY, JAMES & MAE	R11-015 CULB	77100	45950	31150	33376
QUINT, MICHAEL R & DANIEL E	R12-044 LAND	18950			
RAGGED MNT REC AREA INC	R14-009 LAND	11150	11150		
RAYNO, KENNETH & IRENE	V00-075 LB	38050	10000	28050	
REISE, JOHN	R03-010 LB	17200	13000	4200	
RICE, H E & C L BAINES	R12-048 CULB	66200	18550	47650	9096
RICHARDSON, BEVERLY J	R09-026 LB	34450	7850	26600	
RICHARDSON, TERESA	R13-017 LB	24650	8850	15800	
RICKER, EDITH M	R08-017 CULD	10050	10050		8855
RICKER, EDITH M	R14-005 CULB	35200	34950	250	26134
RINALOI, GUY & GRACE	R13-010 LB	61800	13850	47950	
RINALOI, GUY & GRACE	R13-032 LAND	14650	14650		
ROBIE, GEORGE & CYNTHIA	V00-137 LMH	6650	5450	1200	
ROBIE, GEORGE & CYNTHIA	R10-030 CULD	13300	13300		12332
ROBIE, GEORGE & CYNTHIA	R11-001 CULB	47900	17400	30500	13765
ROBIE, GEORGE & CYNTHIA	V00-138 LAND	2500	2500		
ROBIE, LAWRENCE	R12-012 CULD	41250	41250		36821
ROBIE, LAWRENCE	R06-012 CULB	52550	51750	800	42293
ROBIE, LAWRENCE & CAROLINE	R10-008 CULD	1050	1050		974
ROBIE, LAWRENCE & CAROLINE	R09-027 CULD	15700	15700		14891
ROBIE, LAWRENCE & CAROLINE	R05-001 CULD	16100	16100		13094
ROBIE, LAWRENCE & CAROLINE	R12-027 CULD	16450	16450		15130
ROBIE, LAWRENCE & CAROLINE	R11-029 CULD	24750	24750		21597
ROBIE, LAWRENCE & CAROLINE	R06-048 CULB	99950	56500	43450	43318
ROBIE, LAWRENCE W & CAROLINE B	R09-019 CULD	13000	13000		11640
ROBIE, RAYMOND & PATRICIA	R11-005 CULB	17300	12800	4500	7117
ROBIE, ROBERT	R10-003 CULD	4150	4150		3673
ROBINSON, RAYMOND C & DELPHINE M	V00-038 LB	44500	11200	33300	
ROMANOWSKI, BENJAMIN	R08-019 LAND	11800	11800		
ROSEN, STEPHEN & PATRICIA	R12-036 LB	41850	12150	29700	
ROUNDS, BRUCE	R10-002 LAND	14200	14200		
ROUNDS, NELLIE	V00-050 LB	30400	11150	19250	
SAMPSON, ALTON B SR & DOROTHY M	R13-019-006 LAND	12900	12900		
SAMPSON, JOSEPH & FAYE	R10-002 LAND	14200	14200		
SANBORN, ROGER & MARY	R07-007 CULD	5950	5950		5111
SANBORN, ROGER A & MARY E	R07-004 CULD	14300	14300		12277
SANDERSON, ALAN B & FRANCES M	R09-048 LAND	16650	16650		
SCHATZ, ROBERT T	R06-005 LAND	1200	1200		
SCHUEER, HARRY & AMY BAKSA	R03-005 CULD	7450	7450		5989
SCHOFFIELD, WARREN & MARTHA	R11-002 LB	35000	16250	18750	
SCHOLL, RALPH & KATHLEEN	R01-042 LMH	15300	7350	7950	
SCHROEDER, MARY M	R13-014 LB	11900	7850	4050	
SCHUMACHER, ROBERT M & KATHLEEN A	R03-039 LB	44450	13550	30900	
SEELY, JEFFREY A	R10-031 LAND	9200	9200		
SEIBEL, PHILIP & ELAINE	R01-024 CULD	6850			5809
SEIBEL, PHILIP & ELAINE	R01-025 LB	26150	9550	16600	
SEIBEL, PHILIP J III & KAREN L	R01-024-001 LB	32600	10550	22050	
SEIP, EUGENE G JR & GAYLE A	R07-009-004 LAND	10550	10550		
SHAMON, MILDRED	R08-001 LB	35600	9450	26150	
SILL, DAVID L & LISA R	R12-055-004 LAND	4700	4700		
SIMCOCK & STARR	V00-073 LB	36750	12450	24300	
SIMON, PAUL	R09-053-602 MH	16145		16145	
SIMONO, RICHARD W & KAREN M	R12-051 LB	23950	14650	9300	
SLATER, RICHARD	R06-027 LAND	25600	25600		
SMITH, DAVID P & ALICE T	R14-002 LAND	2900	2900		
SMITH, JOHN V & DENISE A	V00-026 LB	40800	9250	31550	
SMITH, LOUISE	V00-502 CLB	13200	6500	6700	
SMITH, ROBERT F	R03-009-003 LAND	2150	2150		
SMITH, ROBERT H JR & JOANNE B	R12-025 LB	32200	7950	24250	
SMITH, ROBERT M & JOANNE B	R12-054 CULD	10500	10500		10062
SMITH, TERRY P & ELSIE L	R12-022 LAND	6800	6800		
SNOW, WILLIAM A	R10-033 LAND	10450	10450		
SNOW, WILLIAM A	R10-032 LB	22000	7700	14300	

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1986

			TOTAL	LAND	BLDG	LAND USE
SORBELLO, FRANK	R03-017	LB	17100	10850	6250	
SPILLER, MALCOLM & SHEILA	R11-004	LB	15900	8950	6800	
SPILLER, MALCOLM & SHEILA	R03-019	MH	4900		4900	
SPILLER, MALCOLM R	R03-019	LAND	3950	3950		
ST ARNAULD, ANN MARIE	R09-053-A01	MH	5900		5900	
STANLEY, MICHAEL A & MARIE L	V00-064	LB	40100	12700	27400	
STEARNS, JOSEPH & MARILYN	F13-004	LAND	13350	13350		
STEINHAGEN, WILLIAM H & VIVIAN L	V00-150-001	LB	47100	11750	35350	
STEVENS, DANIEL & JOYCE	V00-109	LB	43200	12550	30650	
STEVENS, KENNETH	R01-050	LB	6350	6150	200	
STEVENS, KENNETH	R01-035	CULB	21200	13950	7250	5794
STOCKLEY, RAYMOND & DOROTHY	R01-014	LB	47350	11200	36150	
STOCKWELL, DANIEL & MEREDITH	R06-026	LB	61800	13300	48500	
STONE, EDWARD & CAROL	R03-006	LAND	7250	7250		
STRAW EST, CLARENCE	V00-123	LB	1400	1150	250	
STRAW EST, CLARENCE	F10-035	LAND	1230	1280		
SULLIVAN, MARY ELIZABETH OXNAM	R13-011	LB	24550	6200	18350	
SWEENEY, PHILIP C	V00-104-001	LB	56250	18600	37650	
SWEENEY, SUZANNE	V00-067	LB	29000	10100	18900	
SWITZER, CHARLES	R09-015	LB	19200	11050	8150	
SZWED ESTATE, STANLEY	R03-057	CULB	27800	24100	3700	20779
SZWED ESTATE, STANLEY	R03-052	LB	49650	13650	36000	
TEAGUE, EDNA	R03-024	LB	29100	6400	21700	
THIERRY, JOHN A	R07-002	LAND	5550	5550		
THIERRY, JOHN A	P04-028	CULB	34150	34150		31108
THIERRY, JOHN A	R03-056	CULB	65300	34900	30400	23824
THIERRY, JOHN A	R03-044	CULB	107250	23150	84100	4818
THIERRY, JOHN ADAMS	R03-045	LAND	6400	6400		
THOMAS & FOULSHAM	R06-002-002	LAND	3300	3300		
THOMAS, EDWARD J	R08-002	LAND	14000	14000		
THOMAS, WILLIAM & YVONNE	R10-029	LAND	19650	19650		
THOMAS, WILLIAM H JR	R09-023	LAND	11800	11800		
THOMAS, WILLIAM H JR	R09-016	CULB	10450	10450		10237
THOMAS, WILLIAM H JR	R01-039	LAND	19650	19650		
THOMAS, WILLIAM H JR	R06-041	CULB	12200	12200		11815
THOMAS, WILLIAM H JR	R01-031	CULB	31774	31774		28710
THOMAS, WILLIAM H JR	R05-002	CULB	113400	113400		103483
THOMAS, WILLIAM H JR	R06-029	LAND	14600	14600		
THOMAS, WILLIAM H JR	R09-002	CULB	136000	136000		112382
THOMPSON, ALAN	R09-053-803	MH	15700		15700	
THOMPSON, MARY L	R03-034	CULB	102000	61350	40650	46466
THOMSON & CHADBOURNE	R10-005	CULB	50150	29000	21150	7922
THOMSON, DAVID F	R10-020	LB	35800	10050	25750	
THOMSON, FREDERICK & LEAH	V00-110	LB	42700	9800	32900	
THOMSON, MARK A	R10-019	LB	12900	8550	4350	
THURBER, CHARLES W III & VERA E	R00-122	LB	19750	5450	14300	
TILNEY, LEWIS	R06-037	LB	54700	37450	17250	
TILTON, BRENDA E	R11-023-002	LB	31250	11750	19500	
TILTON, JOHN	R11-011	LB	43450	9050	34400	
TINNERHOLM, CARL	R03-031	LB	76450	17300	59150	
TINNERHOLM, CARL	R03-054-001	LAND	7700	7700		
TINNERHOLM, CARL	F07-005-002	LAND	54100	54100		
TINNERHOLM, CARL	R07-009	LAND	18250	18250		
TOSHACK, ALAN & PRISCILLA	V00-044	LB	31900	9850	22050	
TRENBETH ET AL, HSIAO-CHING	F13-019-002	LAND	7050	7050		
TRUE, RUTH S	R06-021	LB	42450	11100	31350	
TUCKER, C EVERETT & GENE	V00-106	LB	32250	9700	22550	
TUPLIN, WILLIAM M & MARGARET	R03-035	LAND	3100	3100		2070
TUPPER, RICHARD C & JOYCE	R03-023	LAND	5100	5100		
TWITCHELL, SHERMAN & GABRIELLE	V00-009	LB	44900	10000	34900	
TWOMBLY, FLORENCE	V00-047-001	LAND	5500	5500		
TWOMBLY, FLORENCE	V00-130	LB	47400	10250	37150	
VACHON, MARK A & CYNTHIA J	F12-013	LB	30200	9250	20950	
VEATOR, ROBERT A JR & ROSAMOND B	F12-028	LB	32350	15350	17000	
WALLACE ESTATE, CHARLES	R01-052-001	LB	14850	6250	8600	
WALLACE, EDUIC C & KAFEN E	R09-039	LB	45250	9350	35900	
WALLACE, MARJORIE	R10-024	LB	2850	2550	300	
WALLACE, MARJORIE	V00-060	LB	31600	9750	21850	
WALSH, BARBARA	F07-001	LB	94700	27300	57400	
WALTERS, ANTOINETTE	R04-021	CULB	8500	8500		8275
WALTERS, ANTOINETTE	R04-023	LB	65150	24750	40400	17723
WANG, FRANCIS S & YU-JEN	R06-008	CULB	30550	30550		14296
WARREN, ROBERT	R04-009	LAND	6650	6650		
WARREN & FELTHAM	R03-009	LAND	19950	19950		
WARREN & FELTHAM	R03-009-002	LAND	2150	2150		
WARREN & FELTHAM	R03-009-004	LAND	1850	1850		
WARREN & FELTHAM	R03-009-005	LAND	1750	1750		
WARREN & FELTHAM	R03-009-008	LAND	1750	1750		
WARREN & FELTHAM	R03-009-009	LAND	1750	1750		
WASSERMAN, MARTIN & HARRIET	R04-025	LB	62600	23150	39450	
WASSERMAN, MARTIN & HARRIET	R04-024	LB	74750	36500	38250	
WATSON, WILLIAM & JOANN	V00-003	LB	43150	11250	31900	
WEESE, DONALD W & BARBARA E	V00-107	LB	35700	9850	25850	
WELCH, FREDERICK W & JUDY H	R06-024	CULB	78000	23400	54600	15274

PROPERTY TAX VALUATIONS - HILL, NEW HAMPSHIRE
APRIL 1, 1986

		TOTAL	LAND	BLOG	LAND USE
WENCEK, JAMES S & JANICE L	R01-016-001 LAND	3550	3550		
WHEELER ESTATE, EVA	V00-031 LB	32250	10200	22050	
WHEELER, CLIFFORD & FRANCES	V00-030 LB	30500	9300	21200	
WHEELER, CLINTON	R09-031 LAND	9850	9850		
WHEELER, CLINTON	V00-031 BLDG	250		250	
WHEELER, CLINTON	R09-031 BLDG	1900		1900	
WHEELER, DOROTHY E	V00-063 LB	55950	12400	43550	
WHEELER, FRED A JR & FLORENCE	R13-034 LAND	12350	12350		
WHITMAN, THOMAS & TERI	R08-014 LB	38100	12500	25600	
WIGGINS, CHARLES & LILLA	R09-042 LAND				
WIGGINS, CHARLES & LILLA	R09-041-001 LB	40100	12000	28100	
WIGGINS, CHARLES E & LILLA Q	R09-041-001 LAND	150	150		
WILCOX, DELILAH	V00-068 LB	43150	15550	27600	
WILCOX, DOUGLAS	V00-141 LB	34800	10350	24450	
WILLIAMS, EDWIN G & PHYLLIS C	R09-045 LB	50100	14400	35700	
WILSON, ELEANOR	V00-054 LB	29750	11700	18050	
WILSON, GEORGE W JR & CAROLYN	V00-035 LB	33400	9750	23650	
WILSON, LARRY & PENELOPE	V00-028 LB	31150	9250	21900	
WILSON, MAURICE & MARION	R10-026 CULD	5400	5400		3014
WILSON, MAURICE & MARION	R10-009 LB	24100	5000	19100	
WINSLOW, CHARLES S & MARION M	V00-121 LAND	1500	1500		
WINSLOW, CHARLES S & MARION M	V00-114 LAND	7650	7650		
WINSLOW, CHARLES S & MARION M	R10-036 LB	41050	16250	24800	
WIRTH, H RUDOLPH & JOAN E	R04-001 LB	55950	17200	38750	
WITTE TRUSTEES	R07-013 CULD	45850	45850		28113
WITTE TRUSTEES	R08-026 CULD	2800	2800		2472
WOFSEY & FARRELL	R04-016 LAND	11250	11250		
WOLFF, KAREN J	R06-004 LAND	9350	9350		
WOLFSON, THOMAS A & MICHELE M	R03-050 LB	32100	8850	23250	
WOOD, MARTIN L JR & BARBARA J	R01-027 LB	34250	13300	20950	
WOODS, MARILYN S	R10-035 LAND	1280	1280		
WOODWARD, ALPHEUS	R01-016 LAND	15850	15850		
WOODWARD, GEORGE & EVA	R05-011 LB	28650	11100	17550	
WORDEN, KENNETH & BEVERLY	V00-037 LB	33650	9400	24250	
WORSTER, DWIGHT & MARILYN	R13-013 LB	3700	1200	2500	
WRIGHT, LILLIAN A	R13-023 LAND	1350	1350		
WRIGHT, LILLIAN A	R13-025 LAND	1050	1050		
WRIGHT, LILLIAN A	R13-024 LAND	7200	7200		
WRIGHT, WILLIAM	R13-023 LAND	1350	1350		
WRIGHT, WILLIAM	R13-025 LAND	1050	1050		
WRIGHT, WILLIAM	R13-024 LAND	7200	7200		
WRIGHT, WILLIAM	R12-031 LAND	25750	25750		

